

# **EXHIBIT 115**

## **PART 1**

1 JOSH RIZACK

2 and your name?

3 A Yes.

4 Q And it appears to be dated  
5 January 10th of 2015?

6 A Yes.

7 Q Is this the trip you and  
8 Mr. Donziger took to Brussels in  
9 relationship to fundraising?

10 A I would assume, yes, that  
11 was the date.

12 MS. NEUMAN: I'm going to  
13 hand the witness a document  
14 previously marked as Plaintiff's  
15 Exhibit 5314. This is a document  
16 that was marked during Mr. Donziger's  
17 deposition.

18 Q It is not a document that  
19 you created, Mr. Rizack. But I have a  
20 couple of questions for you about it.

21 On the first page, you'll  
22 see a January 25th, 2016 deposit from a  
23 JP Morgan account for \$50,000 into  
24 Mr. Donziger's 2265 account.

25 A Okay.

6 correct.

7 Q. Do you remember when you were in Ecuador  
8 really a year ago this month, in September of 7,  
9 with a delegation of Canadians and myself?

10 A. Yes.

11 Q. And you were a member of that delegation?

12 A. I remember that trip.

13 Q. Did that trip motivate you to want to work  
14 with me in this case?

15 A. That trip was inspiring to me.

16 Q. What about it -- if you think back to that  
17 time to that trip, what about it was inspiring to  
18 you?

19 A. The people that I met on the trip seemed to  
20 be very passionate. And I could kind of just sense  
21 a positive energy by all the people that were there.  
22 As I was -- I wouldn't really call myself a  
23 participant other than I was there. But I was more  
24 of kind of just a witness in seeing what was going  
25 on and having some conversations with individuals.  
26 But it was an interesting and inspiring trip. And I  
27 enjoyed being part of it.

Draft-89

1 U N C E R T I F I E D D R A F T T R A N S C R I P T

2 - - - - -

1 JOSH RIZACK

2 which somebody who wasn't investing money  
3 would get an interest in the judgment?

4 A Right.

5 Q And you took the list of  
6 names off Exhibit 5349 to create  
7 agreements to match this list?

8 A Correct. And I literally  
9 copied and pasted.

10 Q And you and Mr. Donziger's  
11 trip to Ecuador --

12 A Right.

13 Q -- in September of 2016 --

14 A Correct.

15 Q -- which is when this  
16 document was created, that was to discuss  
17 with persons in Ecuador, entering into  
18 all these additional agreements to give  
19 service providers interest in the  
20 judgment?

21 A I think they discussed a lot  
22 of things. But quite frankly, it was in  
23 Spanish. I don't speak Spanish. So I  
24 didn't understand what most of the  
25 discussions were. Occasionally, somebody



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STEVEN R DONZIGER

Closing Date 03/17/16 Next Closing Date 04/15/16

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p. 1/19

Account Ending 8003

**New Balance \$21,663.96****Pay Past Due Amount Immediately<sup>‡</sup>**

<sup>‡</sup>To avoid a late fee of up to \$38.00, please pay the Past Due amount of \$7,168.60 before 04/06/16. Please pay the remaining balance by 04/01/16. If you do not pay the Amount Due by the Next Closing Date, an additional late fee of the greater of \$38.00 or 2.99% of the past due Pay in Full amount may be charged and both of these fees will appear in your next statement.

**Membership Rewards® Points**

Available and Pending as of 02/29/16

**680,733**For up to date point balance and full program details, visit [membershipewards.com](http://membershipewards.com)**Account Summary**



Previous Balance	\$7,168.60
Payments/Credits	-\$0.00
New Charges	+\$14,495.36
Fees	+\$0.00

**New Balance \$21,663.96**

Days in Billing Period: 31

**Customer Care** **Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	1-800-472-9297

 See page 2 for additional information. See page 2 for important information about your account.

 **New York Residents:** New York Residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees, and grace periods. New York Department of Financial Services: 1-800-342-3736 or [www.dfs.ny.gov](http://www.dfs.ny.gov).

 Your account is past due.

 We want you to have easy access to the most up to date version of the Membership Rewards® Terms & Conditions. The most recent Terms & Conditions are available at [Membershipewards.com/terms](http://Membershipewards.com/terms).

 **See Page 15 for Important Changes to Your Account Benefits.**

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**[open.com/pbc](http://open.com/pbc)**Pay by Phone**

1-800-472-9297

**Account Ending 8003**Enter 15 digit account # on all payments.  
Make check payable to American Express.STEVEN R DONZIGER  
S R D PRODUCTIONS  
245 W 104TH ST  
APT 7  
NEW YORK NY 10025-4249Amount Due  
**\$21,663.96**Check here if your address or  
phone number has changed.  
Note changes on reverse side.AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270

0000349992125276889 002166396002166396 13 4

**AMEX001803**



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Account Ending 8003

**New Charges****Summary**

	<b>Total</b>
STEVEN R DONZIGER 8003	\$9,527.43
LAURA B MILLER 3012	\$4,967.93
<b>Total New Charges</b>	<b>\$14,495.36</b>

**Detail****STEVEN R DONZIGER**

Card Ending 8003

	<b>Amount</b>
02/15/16 GREENPEACE PLEDGE (800)722-6995 DC 800-722-6995	\$30.00
02/16/16 THE RED CAT 0000000000000000 NEW YORK NY RESTAURANT FOOD/BEVERAGE \$67.51 TIP \$13.00	\$80.51
02/17/16 AA MISC SALE/ TAX/ FEE/EX BAG 4510541 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0010624981482 Date of Departure: 02/17 Passenger Name: DONZIGER/STEVEN Document Type: MISCELLANEOUS TAX(S)/FEE(S)	\$25.00
02/17/16 AA AIR TICKET SALE 4510541 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: NEW YORK LA GUARDI N/A AA W N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0012322126804 Date of Departure: 02/18 Passenger Name: DONZIGER/STEVEN MR Document Type: PASSENGER TICKET	\$310.50
02/17/16 NYC TAXI 1E20 09009840018 CARTERET NJ 000-0000000	\$10.55
02/17/16 E-Z RENT-A-CAR MCO 0028 ORLANDO FL Location Date Rental: ORLANDO FL 16/02/17 Return: ORLANDO FL 16/02/17 Agreement Number: 00001607 Renter Name: Not Provided	\$145.34

**AMEX001805**  
 Continued on reverse

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Account Ending 8003

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## Detail Continued

					Amount
02/17/16	MTA MVM*N049-59 ST COLU				\$40.00
	NEW YORK NY				
	718-330-1234				
02/17/16	CROSBY STREET HOTEL				\$207.02
	NEW YORK NY				
	LODGING				
	FOOD/BEVERAGE	\$172.02			
	TIP	\$35.00			
02/17/16	WINNERS GARAGE WINNERS GARAGE\				\$10.56
	WOODSIDE NY				
	718-458-7000				
	Description				
	TAXI: 1M74				
	13:42 2176 Broadwa				
	13:50 New York New				
02/17/16	SARABETHS				\$31.67
	NEW YORK NY				
	RESTAURANT				
	Description				
	576493				
02/18/16	DELTA AIR LINES				\$278.70
	ATLANTA				
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	ORLANDO INTERNATIO	NEW YORK LA GUARDI	DL	L	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623350932455		Date of Departure: 02/20		
	Passenger Name: DONZIGER/STEVEN				
	Document Type: PASSENGER TICKET				
02/18/16	ROBERT SINSKEY VINEYARDS 6500000045032				\$143.72
	NAPA CA				
	7079449090				
	Description	Price			
	ROBERT SINSKEY VINE	\$143.72			
02/18/16	LUMA ON PARK				\$183.36
	WINTER PARK FL				
	RESTAURANT				
	FOOD/BEVERAGE	\$153.36			
	TIP	\$30.00			
02/19/16	DESTINATION UN				\$156.57
	ORLANDO FL				
	407-3638000				
02/19/16	LOMBARDS LANDI200195 85201200195				\$20.03
	ORLANDO FL				
	FAST FOOD RESTAURANT				
02/19/16	MAGIC NEEP CAR901785 85200901785				\$3.72
	ORLANDO FL				
	FAST FOOD RESTAURANT				

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Account Ending 8003

**Detail Continued**

					Amount
02/19/16	PRATO				\$137.55
	WINTER PARK	FL			
	RESTAURANT				
	FOOD/BEVERAGE		\$115.55		
	TIP		\$22.00		
02/20/16	E-Z RENT-A-CAR MCO 0028				\$16.38
	ORLANDO	FL			
	Location		Date		
	Rental: ORLANDO FL		16/02/18		
	Return: ORLANDO FL		16/02/20		
	Agreement Number: 00048095				
	Renter Name: Not Provided				
02/20/16	SUNOCO 0601577000 0601577000				\$9.05
	ORLANDO	FL			
	AUTO FUEL DISPENSER				
02/20/16	COMMUNITY FOOD AND JUI 000000001				\$51.55
	NEW YORK	NY			
	2126652800				
	Description				
	REFER TO RECEIPT				
02/21/16	DELTA AIR LINES				\$49.00
	ATLANTA				
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0060167085087				
	Passenger Name: DONZIGER/STEVEN				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
02/21/16	HENRY'S RESTAURANT				\$30.04
	NEW YORK	NY			
	2128660600				
	FOOD/BEVERAGE		\$25.04		
	TIP		\$5.00		
02/21/16	LEGEND UPPER WEST				\$72.33
	NEW YORK	NY			
	RESTAURANT				
02/22/16	SARABETHS				\$37.57
	NEW YORK	NY			
	RESTAURANT				
	Description				
	517223				
02/22/16	HTTP://WWW.SKYPE.NET SKYPE SUBSCRIPT				\$25.00
	LUXEMBOURG	LU			
	HTTP://WWW.SKYPE.NET				
02/23/16	PURE #123	NEW YORK	NY		\$135.00

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Account Ending 3003

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## Detail Continued

			Amount
02/23/16	CITI FUNDING TAXI		\$27.36
	WOODSIDE NY		
	TAXICAB & LIMOUSINE		
	Description		
	TAXI: 1P19		
	15:29 493 Lexingto		
	16:01 220 W 103rd		
02/23/16	EQUINOX MOTO #103		\$171.00
	866-332-6549 NY		
	866-332-6549		
02/23/16	AVRA RESTAURANT		\$129.81
	NEW YORK NY		
	2127598550		
	TIP	\$20.00	
02/23/16	WHITE STREET 542929805743465		\$103.64
	NEW YORK NY		
	9177016759		
	TIP	\$16.00	
02/25/16	WALKERS		\$59.27
	NEW YORK NY		
	RESTAURANT		
	FOOD/BEVERAGE	\$49.27	
	TIP	\$10.00	
02/26/16	WALKERS		\$27.86
	NEW YORK NY		
	RESTAURANT		
	FOOD/BEVERAGE	\$22.86	
	TIP	\$5.00	
02/26/16	HTTP://WWW.SKYPE.NET SKYPE SUBSCRIPT		\$25.00
	LUXEMBOURG LU		
	HTTP://WWW.SKYPE.NET		
02/27/16	COMMUNITY FOOD AND JUI 000000001		\$32.13
	NEW YORK NY		
	2126652800		
	Description		
	REFER TO RECEIPT		
02/27/16	BUSTAN NYC 000000000000000		\$89.04
	NEW YORK NY		
	RESTAURANT		
	FOOD/BEVERAGE	\$74.04	
	TIP	\$15.00	
02/28/16	HENRY'S RESTAURANT		\$25.78
	NEW YORK NY		
	2128660600		
	FOOD/BEVERAGE	\$21.78	
	TIP	\$4.00	
02/29/16	IVY LEAGUE Ivy LeagPLAINVIEW NY		\$15.95

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Account Ending 8003

**Detail Continued**

					<b>Amount</b>
02/29/16	AA AIR TICKET SALE 4510739				\$793.09
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N.Y. J F KENNEDY I	N/A	AA	A	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012323140747		Date of Departure: 03/01		
	Passenger Name: DONZIGER/STEVEN				
	Document Type: PASSENGER TICKET				
02/29/16	FRED'S AT BARNEY'S				\$95.48
	NEW YORK NY				
	MEN'S/WOMEN'S CLOTHNG				
	FOOD/BEVERAGE	\$79.48			
	TIP	\$16.00			
02/29/16	YELLOW CAB SLSJET YELLOW CAB SLSJ				\$18.36
	LONG ISLAND CITY NY				
	718-752-9097				
	Description				
	TAXI: 4N30				
	12:22 2717 Broadwa				
	12:39 804 5th Ave				
02/29/16	BLONDIS HAIR SALON III CO				\$47.03
	NEW YORK NY				
	2126665505				
03/01/16	DELTA AIR LINES				\$39.00
	ATLANTA				
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0060168213097				
	Passenger Name: DONZIGER/STEVEN ROBERT				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
03/01/16	DELTA AIR LINES				\$313.10
	ATLANTA				
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	SEATTLE-TACOMA INT	DENVER INTL APT	DL	H	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623361766871		Date of Departure: 03/02		
	Passenger Name: DONZIGER/STEVEN ROBERT				
	Document Type: PASSENGER TICKET				
03/01/16	HENRY'S RESTAURANT				\$106.28
	NEW YORK NY				
	2128660600				
	FOOD/BEVERAGE	\$89.28			
	TIP	\$17.00			

**AMEX001809**  
 Continued on reverse



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**Detail Continued**

					Amount
03/01/16	HUDSONNEWS ST576 0000				\$5.32
	SEATAC WA				
	800-326-7711				
	Description				
	NEWS DEALERS/NEWSST				
03/01/16	COLUMBIA COPY&SHIPPING 0549				\$16.53
	NEW YORK NY				
	917-213-3977				
	Description				
	PUBLISHING & PRINTI				
03/01/16	SFOGLIA				\$70.08
	NEW YORK NY				
	212-831-1402				
	FOOD	\$70.08			
03/01/16	LADY Q NAILS & SPA INC				\$24.00
	NEW YORK NY				
	USFC10025				
03/02/16	PRECISION ATHLETE 2NEW YORK NY				\$780.00
03/02/16	PALACE KITCHEN				\$165.06
	SEATTLE WA				
	2030 5TH AVENUE SEATTLE,				
	FOOD/BEVERAGE	\$165.06			
03/02/16	FREEDOM CABS 000000001				\$69.60
	DENVER CO				
	3034444444				
	Description				
	GENERAL MERCHANDISE				
03/02/16	RIOJA 0038				\$94.54
	DENVER CO				
	303-820-2282				
	Description				
	FOOD/BEVERAGE				
03/03/16	GOOGLE *GOOGLE STORG.CO/PAYHELP# CA				\$1.99
03/03/16	DELTA AIR LINES				\$25.00
	ATLANTA				
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0068209766100				
	Passenger Name: DONZIGER/STEVENROBERT				
	Document Type: EXCESS BAGGAGE				
03/03/16	WESTIN				\$266.72
	SEATTLE WA				
	Arrival Date	Departure Date			
	03/03/16	03/03/16			
	00000000				
	LODGING				
03/04/16	NYC TAXI 8G70 09022250013				\$49.60
	PHILADELPHIA PA				
	000-0000000				



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Account Ending 8003

**Detail Continued**

					Amount
03/04/16	BROWN PALACE HOTEL				\$720.51
	DENVER CO				
	Arrival Date	Departure Date			
	03/02/16	03/04/16			
	00000000				
	LODGING				
03/04/16	MEZZOGIORNO UWS				\$111.72
	NEW YORK NY				
	RESTAURANT				
03/04/16	LAFIA LLC 0000				\$65.00
	AURORA CO				
	720-885-0940				
	Description				
	TAXICABS/LIMOUSINES				
03/04/16	SNOOZE				\$32.73
	DENVER CO				
	303-297-0700				
03/05/16	DELTA AIR LINES				\$671.10
	ATLANTA				
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	DENVER INTL APT	NEW YORK LA GUARDI	DL	P	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 00623370322175	Date of Departure: 03/04			
	Passenger Name: DONZIGER/STEVEN ROBERT				
	Document Type: PASSENGER TICKET				
03/05/16	COMMUNITY FOOD AND JUI 000000001				\$33.22
	NEW YORK NY				
	2126652800				
	Description				
	REFER TO RECEIPT				
03/06/16	NYC TAXI 5H63 09000010017				\$9.95
	LONG ISLAND C NY				
	000-0000000				
03/06/16	DIESEL				\$614.06
	NEW YORK NY				
	(212)625-1555				
	Description				
	005M001 DSL 00*S11B				
	005M001 DSL 00*AAZN				
03/07/16	WALKERS				\$53.64
	NEW YORK NY				
	RESTAURANT				
	FOOD/BEVERAGE	\$44.64			
	TIP	\$9.00			
03/07/16	MTA MVM*R161B-72 ST				\$40.00
	NEW YORK NY				
	718-330-1234				

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## Detail Continued

			Amount
03/07/16	CARMELLIMOPASS.COM 0284		\$72.00
	NEW YORK NY		
	212-662-9807		
	Description		
	CHARTER SERVICE		
03/08/16	AVRA RESTAURANT		\$127.95
	NEW YORK NY		
	2127598550		
	TIP	\$20.00	
03/09/16	NYC TAXI 6L15 09001530013		\$10.55
	BRONX NY		
	000-0000000		
03/09/16	NYC TAXI 3G14 09002430015		\$11.15
	NEW YORK NY		
	000-0000000		
03/09/16	TAXI CREDIT CARD		\$14.76
	WOODSIDE NY		
	TAXICAB & LIMOUSINE		
	Description		
	TAXI: 2L23		
	20:47 2705 Broadwa		
	21:01 1913 Broadwa		
03/09/16	ATLANTIC GRILL WEST		\$70.79
	NEW YORK NY		
	RESTAURANT		
	FOOD/BEVERAGE	\$58.79	
	TIP	\$12.00	
03/10/16	ROBERT SINSKEY VINEYARDS 6500000045032		\$263.48
	NAPA CA		
	7079449090		
	Description	Price	
	ROBERT SINSKEY VINE	\$263.48	
03/10/16	HILLSTONE 212.689.1090 084870008017419		\$49.37
	NEW YORK NY		
	212-689-1090		
03/10/16	STUBHUB INC STUBHUB, INC.		\$50.23
	SAN FRANCISCO CA		
	866-788-2482		
03/11/16	NYC TAXI 8M44 09012260014		\$18.95
	LONG ISLAND C NY		
	000-0000000		
03/11/16	WALKERS		\$25.69
	NEW YORK NY		
	RESTAURANT		
	FOOD/BEVERAGE	\$20.69	
	TIP	\$5.00	
03/11/16	TAXI CREDIT CARD		\$15.96
	WOODSIDE NY		
	TAXICAB & LIMOUSINE		
	Description		
	TAXI: 9A54		
	19:25 731 Madison		
	19:38 2727 Broadwa		

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Account Ending 8003

**Detail Continued**


		<b>Amount</b>
03/12/16	2BARCLAYS CNTR707305 30710707305 BROOKLYN NY 877-6647329 FOOD/BEVERAGE \$12.50	\$12.50
03/12/16	2BARCLAYS CNTR707305 30710707305 BROOKLYN NY 877-6647329 FOOD/BEVERAGE \$17.50	\$17.50
03/12/16	MSG-CONCESSIONS NEW YORK NY 212-465-6383	\$10.00
03/12/16	MSG-CONCESSIONS NEW YORK NY 212-465-6383	\$14.95
03/12/16	MSG-CLUB SEATS NEW YORK NY 212-465-6383 TIP \$3.00	\$9.25
03/13/16	RIDGEFIELD GULF 000000000256486 RIDGEFIELD CT 9144798176	\$35.04
03/14/16	PLAYA BETTY'S 0782 NEW YORK NY 212-335-2220 Description FOOD/BEVERAGE	\$24.69
03/14/16	TAXI CREDIT CARD WOODSIDE NY TAXICAB & LIMOUSINE Description TAXI: 8C81 12:17 2717 Broadwa 12:25 2179 Broadwa	\$10.56
03/15/16	DEVIN J OKAY DDS NEW YORK NY 212-750-0050	\$225.00
03/15/16	WALKERS NEW YORK NY RESTAURANT FOOD/BEVERAGE \$53.62 TIP \$11.00	\$64.62
03/15/16	GREENPEACE PLEDGE (800)722-6995 DC 800-722-6995	\$30.00
03/16/16	WALKERS NEW YORK NY RESTAURANT FOOD/BEVERAGE \$43.01 TIP \$8.00	\$51.01

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**Detail Continued**

		Amount
03/16/16	TAXI CREDIT CARD WOODSIDE NY TAXICAB & LIMOUSINE Description TAXI: 9F98 12:16 2713 Broadwa 12:25 2193 Broadwa	\$11.16
	<b>LAURA B MILLER</b> Card Ending 3012	
		Amount
02/15/16	UNIVERSAL STUDIOS VAC 0557 ORLANDO FL 800-407-4275 Description TOURS/TICKETS	\$1,541.18
02/19/16	FreshDirect.COM CATERING 866-283-7374 NY GROCERY	\$162.61
02/20/16	COLUMBIA TIX 104001000262782 NEW YORK NY 888-546-6711	\$30.00
02/21/16	LOEWS HOTELS PORTFINO BAY LOEWS HOTELS ORLANDO FL Arrival Date Departure Date 02/20/16 02/20/16 00000000 LODGING	\$261.46
02/22/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$43.50
02/23/16	Apple Store 6318180239 NewYork APPLE STORE NE	\$107.79
02/24/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$13.90
02/25/16	MODELL'S SPORTING GOODS NEW YORK NY 212-961-1480	\$58.98
02/25/16	STAPLES 00746 NEW YORK NY 00746000658323 10024 SHARPIE ULTRA FN PERM BLK 5PK PHILIPS ECOVANT 53W NL DM SHARPIE METALLIC SILVER 4PK DURACELL COPPERTOP AA 24 PK	\$54.17
02/25/16	ZABAR'S & CO., INC. 000000000520044 NEW YORK NY 2127872000	\$46.43
02/26/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$19.50

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 Closing Date 03/17/16

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Account Ending 8003

**Detail Continued**

			<b>Amount</b>
02/27/16	SFOGLIA		\$223.81
	NEW YORK NY		
	212-831-1402		
	FOOD	\$223.81	
02/28/16	CITI FUNDING TAXI		\$11.16
	WOODSIDE NY		
	TAXICAB & LIMOUSINE		
	Description		
	TAXI: 9N72		
	12:59 2723 Broadwa		
	13:07 15 E 79th St		
02/28/16	LEGEND UPPER WEST		\$26.51
	NEW YORK NY		
	RESTAURANT		
02/28/16	TIME WARNER ENTRMT		\$326.67
	718-358-0900 NY		
	CABLE SVCS		
03/02/16	AT&T*BILL PAYMENT 956		\$274.26
	DALLAS TX		
	800-331-0500		
	Description		
	TELEPHONE SERVICE/E		
03/02/16	PRECISION ATHLETE 201001003996899		\$880.00
	NEW YORK NY		
	646-713-9902		
03/02/16	CURE URGENT CARE-UWS 101001003222791		\$150.00
	NEW YORK NY		
	212-832-2756		
03/02/16	CURE URGENT CARE-UWS 101001003222791		\$40.00
	NEW YORK NY		
	212-832-2756		
03/03/16	FreshDirect.COM CATERING		\$87.63
	866-283-7374 NY		
	GROCERY		
03/04/16	COLUMBIA TIX 104001000262782		\$30.00
	NEW YORK NY		
	888-546-6711		
03/06/16	CROSBY STREET HOTEL		\$131.85
	NEW YORK NY		
	LODGING		
	FOOD/BEVERAGE	\$111.85	
	TIP	\$20.00	
03/06/16	BEN SHERMAN 146701 0000		\$84.99
	ATLANTA GA		
	404-659-2424		
	Description		
	MENS & WOMENS CLOTH		
03/06/16	LEGEND UPPER WEST		\$26.51
	NEW YORK NY		
	RESTAURANT		

**AMEX001815**  
 Continued on reverse

STEVEN R DONZIGER

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Account Ending 8003

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**Detail Continued**

		Amount
03/07/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$7.50
03/07/16	BLONDIS HAIR SALON III CO NEW YORK NY 2126665505	\$36.58
03/08/16	CAFE DU SOLEIL 000000001 NEW YORK NY 2123165000 Description REFER TO RECEIPT	\$35.93
03/10/16	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	\$25.09
03/10/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$9.28
03/10/16	TRADER JOES NEW YORK NY 626-599-3700 Description GROCERY STORES,SUPE	\$94.86
03/11/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$7.50
03/13/16	121 RESTAURANT & BAR 650000008517818 NORTH SALEM NY 9146690121	\$91.77
03/13/16	LEGEND UPPER WEST NEW YORK NY RESTAURANT	\$26.51

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$38.00
Total Interest in 2016	\$0.00

AMEX001816

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Closing Date 03/17/16

Account Ending 8003

## Notice of Important Membership Rewards® Program Changes

We are making changes to the Membership Rewards Program Terms & Conditions that affect Corporate Card Members. A summary of the changes appears below. The detailed changes can be found after the summary chart.

Summary of Changes, effective immediately	
<b>Reinstating points forfeited for cancelling your account</b> <i>(Corporate Cards)</i>	If the Linked Card Account that we cancel is a Corporate Card and we subsequently reinstate that Corporate Card, you must call us in order to reinstate points associated with that Card.

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STEVEN R DONZIGER

Closing Date 04/15/16 Next Closing Date 05/17/16


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Account Ending 8003

**New Balance \$40,034.31****Pay Past Due Amount Immediately†**

†To avoid a late fee of up to \$38.00, please pay the Past Due amount of \$14,495.36 before 05/05/16. Please pay the remaining balance by 05/01/16. If you do not pay the Amount Due by the Next Closing Date, an additional late fee of the greater of \$38.00 or 2.99% of the past due Pay in Full amount may be charged and both of these fees will appear in your next statement.

 See page 2 for important information about your account.

 **New York Residents:** New York Residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees, and grace periods. New York Department of Financial Services: 1-800-342-3736 or www.dfs.ny.gov.

 Your account is past due.

 **See Page 13 for Important Changes to Your Account Benefits.**

**Membership Rewards® Points**

Available and Pending as of 03/31/16

**695,239**For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)**Account Summary**


Previous Balance	\$21,663.96
Payments/Credits	-\$7,168.60
New Charges	+\$25,538.95
Fees	+\$0.00

**New Balance \$40,034.31**

Days in Billing Period: 29

**Customer Care**
 **Pay by Computer**  
open.com/pbc

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	1-800-472-9297

 See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**

open.com/pbc

**Pay by Phone**

1-800-472-9297

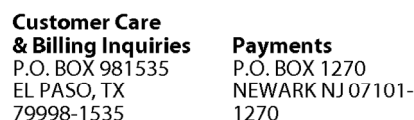
**Account Ending 8003**Enter 15 digit account # on all payments.  
Make check payable to American Express.STEVEN R DONZIGER  
S R D PRODUCTIONS  
245 W 104TH ST  
APT 7  
NEW YORK NY 10025-4249Amount Due  
**\$40,034.31**Check here if your address or  
phone number has changed.  
Note changes on reverse side.AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270

0000349992125276889 004003431004003431 13 H

**AMEX001823**



**Credit Reporting:** We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Street Address	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
City, State	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Zip Code	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Area Code and Home Phone	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Area Code and Work Phone	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Email	<input type="text"/>																

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://www.americanexpress.com/privacy).

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Closing Date 04/15/16

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Account Ending 8003

**Payments and Credits****Summary**

	Total
<b>Payments</b>	-\$7,168.60
<b>Credits</b>	\$0.00
<b>Total Payments and Credits</b>	<b>-\$7,168.60</b>

**Detail** \*Indicates posting date

Payments	Amount
03/28/16* STEVEN R DONZIGER CUSTOMER SERVICE PAYMENT THANK YOU	-\$7,168.60

**New Charges****Summary**

	Total
STEVEN R DONZIGER 8003	\$9,325.62
LAURA B MILLER 3012	\$16,213.33
<b>Total New Charges</b>	<b>\$25,538.95</b>

**Detail****STEVEN R DONZIGER**

Card Ending 8003

	Amount
03/17/16 WALKERS NEW YORK NY RESTAURANT FOOD/BEVERAGE \$19.87 TIP \$5.00	\$24.87
03/18/16 MACCHINA NEW YORK NY 212-203-9954 FOOD \$37.57	\$37.57
03/18/16 COMMUNITY FOOD AND JUI 000000001 NEW YORK NY 2126652800 Description REFER TO RECEIPT	\$28.41
03/18/16 2BARCLAYS CNTR707305 30710707305 BROOKLYN NY 877-6647329 FOOD/BEVERAGE \$23.50	\$23.50
03/18/16 BARCLAY'S CENTER BROOKLYN NY TICKET AGENCY TICKETS 20160318	\$368.00
03/19/16 NYCDOT PARKING METERS NYCDOT PARKING LONG IS CITY NY 212-639-9675	\$3.50

**AMEX001825**  
Continued on reverse

STEVEN R DONZIGER

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Account Ending 8003

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**Detail Continued**

				Amount
03/20/16	NYC TAXI 8N12 09012340014			\$9.95
	LONG ISLAND C NY			
	000-0000000			
03/20/16	HENRY'S RESTAURANT			\$30.04
	NEW YORK NY			
	2128660600			
	FOOD/BEVERAGE	\$25.04		
	TIP	\$5.00		
03/20/16	CAFE DU SOLEIL 000000001			\$113.81
	NEW YORK NY			
	2123165000			
	Description			
	REFER TO RECEIPT			
03/21/16	WALKERS			\$56.54
	NEW YORK NY			
	RESTAURANT			
	FOOD/BEVERAGE	\$46.54		
	TIP	\$10.00		
03/22/16	SOULCYCLE			\$38.53
	NEW YORK NY			
	212-787-7685			
	Description			
	MEMBERSHIP FEES			
03/22/16	VIGILS REAL BARBEQUE VIGILS REAL BAR			\$54.29
	NEW YORK NY			
	152 WEST 44TH STREET NEW			
	FOOD/BEVERAGE	\$45.29		
	TIP	\$9.00		
03/22/16	Lincoln Square Steak			\$239.25
	New York NY			
	973-750-1615			
03/23/16	PURE #123 NEW YORK NY			\$135.00
03/23/16	MTA MVM*R170-103 ST			\$40.00
	NEW YORK NY			
	718-330-1234			
03/23/16	BIMC HEAD AND NECK			\$50.00
	NEW YORK NY			
	2128446949			
03/23/16	THE RED CAT 0000000000000000			\$93.39
	NEW YORK NY			
	RESTAURANT			
	FOOD/BEVERAGE	\$78.39		
	TIP	\$15.00		
03/23/16	AVRA RESTAURANT			\$91.37
	NEW YORK NY			
	2127598550			
	TIP	\$15.00		
03/24/16	WALKERS			\$65.44
	NEW YORK NY			
	RESTAURANT			
	FOOD/BEVERAGE	\$54.44		
	TIP	\$11.00		

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Account Ending 8003

**Detail Continued**

				Amount
03/25/16	WALKERS			\$53.82
	NEW YORK	NY		
	RESTAURANT			
	FOOD/BEVERAGE		\$43.82	
	TIP		\$10.00	
03/25/16	CITI FUNDING TAXI			\$9.96
	WOODSIDE	NY		
	TAXICAB & LIMOUSINE			
	Description			
	TAXI: 7Y48			
	12:16 2711 Broadwa			
	12:23 2185 Broadwa			
03/26/16	SP * JEFFERY-WEST			\$326.63
	NEW YORK	NY		
	888-746-7439			
	Description			
	SP * JEFFERY-WEST			
03/26/16	JEFFREY'S			\$81.50
	NEW YORK	NY		
	646-398-7630			
	Description			
	EATING PLACES, REST			
03/26/16	MACCHINA			\$98.83
	NEW YORK	NY		
	212-203-9954			
	FOOD		\$98.83	
03/27/16	COMMUNITY FOOD AND JUI 000000001			\$31.50
	NEW YORK	NY		
	2126652800			
	Description			
	REFER TO RECEIPT			
03/27/16	NORTH RIVER PROPERTY PARK 028100195680			\$22.00
	NEW YORK	NY		
	2123366755			
	Description	Price		
	PARKING LOT/GARAGE	\$22.00		
03/27/16	FIELD HOUSE REGISTRATION 0281001690790			\$8.25
	NEW YORK	NY		
	2123366500			
	Description	Price		
	PERSONAL SERVICES	\$8.25		
03/28/16	VIGILS REAL BARBEQUE VIGILS REAL BAR			\$63.78
	NEW YORK	NY		
	152 WEST 44TH STREET NEW			
	FOOD/BEVERAGE		\$53.78	
	TIP		\$10.00	
03/29/16	WALKERS			\$48.56
	NEW YORK	NY		
	RESTAURANT			
	FOOD/BEVERAGE		\$40.56	
	TIP		\$8.00	

**AMEX001827**  
 Continued on reverse

STEVEN R DONZIGER

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Account Ending 8003

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## Detail Continued

				Amount
03/30/16	IVY LEAGUE Ivy Leag	PLAINVIEW	NY	\$15.95
03/30/16	MTA MVM*R163-79 ST			\$40.00
	NEW YORK	NY		
	718-330-1234			
03/30/16	HENRY'S RESTAURANT			\$21.00
	NEW YORK	NY		
	2128660600			
	FOOD/BEVERAGE		\$16.00	
	TIP		\$5.00	
03/30/16	SARABETHS			\$31.13
	NEW YORK	NY		
	RESTAURANT			
	Description			
	596031			
03/31/16	THE RIBBON			\$69.25
	NEW YORK	NY		
	2127875656			
	TIP		\$11.00	
04/01/16	HARVARD AAD PROGRAMS 0462			\$230.00
	CAMBRIDGE	MA		
	617-496-0559			
	Description			
	TUITION/FEES			
04/01/16	SUNOCO 0506880400 0506880400			\$25.03
	MILLERTON	NY		
	AUTO FUEL DISPENSER			
04/01/16	PRECISION ATHLETE 201001003996899			\$780.00
	NEW YORK	NY		
	646-713-9902			
04/01/16	OBLONG BOOKS & MUSIC			\$17.29
	MILLERTON	NY		
	518-7893797			
04/02/16	HILLSTONE 212.888.3828 08487000801655			\$42.93
	NEW YORK	NY		
	212-888-3828			
04/03/16	GOOGLE *GOOGLE STORG.CO/PAYHELP#	CA		\$1.99
04/04/16	WALKERS			\$57.63
	NEW YORK	NY		
	RESTAURANT			
	FOOD/BEVERAGE		\$47.63	
	TIP		\$10.00	
04/05/16	AVRA RESTAURANT			\$98.91
	NEW YORK	NY		
	2127598550			
	TIP		\$16.00	
04/06/16	WALKERS			\$44.02
	NEW YORK	NY		
	RESTAURANT			
	FOOD/BEVERAGE		\$37.02	
	TIP		\$7.00	

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Account Ending 8003

**Detail Continued**

			<b>Amount</b>
04/07/16	NYC TAXI 7K16 09011830015		\$9.35
	LONG ISLAND C NY		
	000-0000000		
04/07/16	NYC TAXI 9V59 09022250013		\$20.15
	PHILADELPHIA PA		
	000-0000000		
04/07/16	ALL TAXI MANAGEMENT ALL TAXI MANAGE		\$14.75
	41-25 36TH ST LIC NY		
	718-361-0055		
	Description		
	TAXI: 8G85		
	19:30 2715 Broadwa		
	19:42 214 Columbus		
04/07/16	TIFFANY & CO. 000010072300650		\$1,061.53
	PARSIPPANY NJ		
	18008271396		
	SILVER JEWELRY		
04/07/16	TELEPAN RESTAURANT		\$298.68
	NEW YORK NY		
	RESTAURANT		
04/08/16	HENRY'S RESTAURANT		\$25.78
	NEW YORK NY		
	2128660600		
	FOOD/BEVERAGE	\$21.78	
	TIP	\$4.00	
04/08/16	EXXONMOBIL 9742		\$31.45
	NORTH HAVEN CT		
	203-234-2492		
	Description		
	GAS/SERVICES		
04/08/16	CHARLES HOTEL		\$1,965.27
	CAMBRIDGE MA		
	Arrival Date	Departure Date	
	04/11/16	04/11/16	
	00000000		
04/09/16	Loyal Nine		\$68.00
	Cambridge MA		
	RESTAURANT		
04/09/16	STARBUCKS STORE 0710		\$3.15
	CAMBRIDGE MA		
	FAST FOOD RESTAURANT		
04/10/16	HARVARD BOOK STORE		\$86.09
	CAMBRIDGE MA		
	617-6611515		
04/10/16	THE MET BACKBAY		\$17.98
	BOSTON MA		
	617-267-0451		

STEVEN R DONZIGER

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**Detail Continued**

										Amount
04/10/16	CHARLES HOTEL									\$30.00
	CAMBRIDGE	MA								
	Arrival Date		Departure Date							
	04/08/16		04/11/16							
	00000000									
04/11/16	EXXONMOBIL 9742									\$30.02
	FAIRFIELD	CT								
	203-372-6312									
	Description									
	GAS/SERVICES									
04/11/16	CAMBRIDGE 1 0042									\$13.70
	CAMBRIDGE	MA								
	617-576-1111									
	Description									
	FOOD/BEVERAGE									
04/11/16	TARANTINO RESTAURANT									\$188.46
	WESTPORT	CT								
	203-967-9909									
04/12/16	WALKERS									\$24.69
	NEW YORK	NY								
	RESTAURANT									
	FOOD/BEVERAGE				\$20.69					
	TIP				\$4.00					
04/13/16	UNITED AIRLINES									\$89.00
	HOUSTON	TX								
	UNITED AIRLINES									
	From:	To:	Carrier:	Class:						
	NEW YORK LA GUARDI	DENVER INTL APT	UA	00						
		N/A	YY	00						
		N/A	YY	00						
		N/A	YY	00						
	Ticket Number: 01629218921901		Date of Departure: 04/14							
	Passenger Name: DONZIGER /ECONOMY PLUS S									
04/13/16	WALKERS									\$28.14
	NEW YORK	NY								
	RESTAURANT									
	FOOD/BEVERAGE				\$23.14					
	TIP				\$5.00					
04/13/16	MTA MVM*R163-79 ST									\$40.00
	NEW YORK	NY								
	718-330-1234									
04/14/16	UNITED AIRLINES									\$554.10
	HOUSTON	TX								
	UNITED AIRLINES									
	From:	To:	Carrier:	Class:						
	NEW YORK LA GUARDI	DENVER INTL APT	UA	00						
		N/A	YY	00						
		N/A	YY	00						
		N/A	YY	00						
	Ticket Number: 01624885584582		Date of Departure: 04/14							
	Passenger Name: DONZIGER/STEVENROBERT									
	Document Type: PASSENGER TICKET									

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 STEVEN R DONZIGER  
 Closing Date 04/15/16

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Account Ending 8003

**Detail Continued**

					<b>Amount</b>
04/14/16	UNITED AIRLINES				\$9.99
	HOUSTON TX				
	UNITED AIRLINES				
	From:	To:	Carrier:	Class:	
	NEW YORK LA GUARDI	DENVER INTL APT	UA	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 01629219321704		Date of Departure: 04/14		
	Passenger Name: DONZIGER /INFLIGHT WIFI				
04/14/16	AA MISC SALE/ TAX/ FEE/EX BAG 4510541				\$25.00
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0010628364381		Date of Departure: 04/14		
	Passenger Name: DOZIGER/STEVEN				
	Document Type: MISCELLANEOUS TAX(S)/FEE(S)				
04/14/16	AA AIR TICKET SALE 4510541				\$234.60
	DALLAS TX				
	AMERICAN AIRLINES				
	From:	To:	Carrier:	Class:	
	DENVER INTL APT	PHILADELPHIA INTER	AA	N	
		N/A	AA	N	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0012198199043		Date of Departure: 04/15		
	Passenger Name: DONZIGER/STEVEN MR				
	Document Type: PASSENGER TICKET				
04/14/16	ROBERT SINSKEY VINEYARDS 6500000045032				\$124.12
	NAPA CA				
	7079449090				
	Description	Price			
	ROBERT SINSKEY VINE	\$124.12			
04/14/16	UNION TAXI 000000001				\$68.00
	DENVER CO				
	3039222222				
	Description				
	GENERAL MERCHANDISE				
04/14/16	CARMELLIMOPASS.COM 0284				\$48.80
	NEW YORK NY				
	212-662-9807				
	Description				
	CHARTER SERVICE				
04/14/16	GREENPEACE PLEDGE				\$30.00
	(800)722-6995 DC				
	800-722-6995				




STEVEN R DONZIGER

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Account Ending 8003

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**Detail Continued**

			Amount
04/14/16	FRUITION RESTAURANT		\$394.40
	DENVER CO		
	3038311962		
	FOOD/BEVERAGE	\$329.40	
	TIP	\$65.00	
04/15/16	K. TAXI.		\$67.00
	Denver CO		
	squareup.com/receipts		
	<b>LAURA B MILLER</b>		
	Card Ending 3012		
			Amount
03/17/16	FRIENDLY VALET CLEANERS 8801413080903		\$34.00
	NEW YORK NY		
	DRY CLEANER		
03/18/16	WHOLEFDS UWS 10328 000000277		\$61.32
	NEW YORK NY		
	2122226160		
	GROCERY STORES		
03/19/16	ROOM & BOARD-CHELSEA 128		\$13,698.65
	NEW YORK NY		
	800-301-9720		
	Description		
	FURNITURE/LAMP/LIGH		
03/19/16	HILLSTONE 212.689.1090 084870008017419		\$105.83
	NEW YORK NY		
	212-689-1090		
03/21/16	LEGEND UPPER WEST		\$29.78
	NEW YORK NY		
	RESTAURANT		
03/23/16	FRIENDLY VALET CLEANERS 8801413080903		\$26.00
	NEW YORK NY		
	DRY CLEANER		
03/24/16	PARIS FRAMEWORKS INC		\$244.58
	NEW YORK NY		
	MISC/SPECIALTY RETAIL		
03/25/16	WWW.GILT.COM		\$1,003.92
	877-280-0545 NY		
	877-280-0545		
03/25/16	WWW.GILT.COM		\$1.00
	877-280-0545 NY		
	877-280-0545		
03/26/16	HENRY'S RESTAURANT		\$161.09
	NEW YORK NY		
	2128660600		
	FOOD/BEVERAGE	\$136.09	
	TIP	\$25.00	
03/26/16	FRIENDLY VALET CLEANERS 8801413080903		\$14.00
	NEW YORK NY		
	DRY CLEANER		

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Account Ending 8003

**Detail Continued**

		<b>Amount</b>
03/27/16	TIME WARNER ENTRMT 718-358-0900 NY CABLE SVCS	\$368.67
03/31/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA BOOK STORES	\$16.93
04/02/16	AT&T*BILL PAYMENT 983 DALLAS TX 800-331-0500 Description TELECOMMUNICATIONS	\$208.67
04/04/16	CAFE DU SOLEIL 000000001 NEW YORK NY 2123165000 Description REFER TO RECEIPT	\$27.95
04/05/16	WPY*Northwestern Universi 000000001 Palo Alto CA 8554693729 Description REFER TO RECEIPT	\$51.94
04/08/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$16.00
04/10/16	HARVARD COOP BKST#3000 000003000 CAMBRIDGE MA 9089912629 Description Merchandise	\$27.98
04/12/16	TRADER JOES NEW YORK NY 626-599-3700 Description GROCERY STORES,SUPE	\$82.53
04/12/16	GRISTEDES FOODS NEW YORK NY 6463524676 Description GROCERY STORES, SUP	\$27.49
		Price \$27.49
04/13/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$5.00

**Fees**

	<b>Amount</b>
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**AMEX001833**  
 Continued on reverse

STEVEN R DONZIGER

Account Ending 8003

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**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$38.00
Total Interest in 2016	\$0.00

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Closing Date 05/17/16 Next Closing Date 06/16/16

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Account Ending 8003

**New Balance \$43,416.74****Pay Past Due Amount Immediately†**

†To avoid a late fee of up to \$38.00, please pay the Past Due amount of \$22,984.19 before 06/06/16. Please pay the remaining balance by 06/01/16. If you do not pay the Amount Due by the Next Closing Date, an additional late fee of the greater of \$38.00 or 2.99% of the past due Pay in Full amount may be charged and both of these fees will appear in your next statement.

**Membership Rewards® Points**

Available and Pending as of 04/30/16

**470,782**For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)**Account Summary**



Previous Balance	\$40,034.31
Payments/Credits	-\$17,050.12
New Charges	+\$19,682.55
Fees	+\$750.00

**New Balance \$43,416.74**


Days in Billing Period: 32

**Customer Care**
 **Pay by Computer**  
[open.com/pbc](http://open.com/pbc)


<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	1-800-472-9297

 See page 2 for additional information. See page 2 for important information about your account.

 **New York Residents:** New York Residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees, and grace periods. New York Department of Financial Services: 1-800-342-3736 or [www.dfs.ny.gov](http://www.dfs.ny.gov).

 Your account is past due. **See page 19 for Important Changes to Your Account Terms.**

 **See Page 23 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.**

 Your Platinum Card® Membership includes an annual subscription to Departures magazine (a value of \$10). If you do not wish to receive the magazine, please call us at the number on the back of your Card. No credits are offered to Members who elect not to receive the magazine.

Continued on page 3

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**  
Do not staple or use paper clips**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)**Pay by Phone**  
1-800-472-9297**Account Ending 8003**Enter 15 digit account # on all payments.  
Make check payable to American Express.STEVEN R DONZIGER  
S R D PRODUCTIONS  
245 W 104TH ST  
APT 7  
NEW YORK NY 10025-4249Amount Due  
**\$43,416.74**Check here if your address or  
phone number has changed.  
Note changes on reverse side.AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270

0000349992125276889 004341674004341674 13 H

**AMEX001841**



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 Closing Date 05/17/16

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Account Ending 8003

**YOUR CARD IS NOW ACCEPTED AT  
 MORE PLACES IN NEW YORK.**

Over 85,000 more places in the New York area started  
 accepting American Express in the last 2 years.\*

Visit [shopsmallnow.com/newyorkbiz](http://shopsmallnow.com/newyorkbiz) to find local places that now accept your Card.

\*Based on internal comparison of American Express small merchant locations in December 2013 vs. American Express small merchant locations in December 2015.

**Payments and Credits**

**Summary**

	<b>Total</b>
<b>Payments</b>	-\$14,495.36
<b>Credits</b>	
STEVEN R DONZIGER 8003	-\$2,554.76
<b>Total Payments and Credits</b>	<b>-\$17,050.12</b>

**Detail** \*Indicates posting date

<b>Payments</b>	<b>Amount</b>
04/18/16* STEVEN R DONZIGER CUSTOMER SERVICE PAYMENT THANK YOU	-\$14,495.36
<b>Credits</b>	<b>Amount</b>
04/18/16 STEVEN R DONZIGER AMTRAK TICKET SALES WASHINGTON DC	-\$23.00
WASHINGTON DC	
From: NYP	
To: WAS	
Ticket Number: 1090652513672	
1 (800) 872-7245	
04/24/16 STEVEN R DONZIGER DELTA AIR LINES	-\$79.70
ATLANTA	
DELTA AIR LINES	
From: To: Carrier: Class:	
N/A N/A YY 00	
N/A N/A YY 00	
N/A N/A YY 00	
N/A N/A YY 00	
Ticket Number: 0062166449624	
Passenger Name: DONZIGER/STEVEN R	
Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	
04/28/16 STEVEN R DONZIGER DELTA AIR LINES	-\$79.70
ATLANTA	
DELTA AIR LINES	
From: To: Carrier: Class:	
N/A N/A YY 00	
N/A N/A YY 00	
N/A N/A YY 00	
N/A N/A YY 00	
Ticket Number: 0062166420966	
Passenger Name: DONZIGER/STEVEN R	
Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.	

STEVEN R DONZIGER

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Account Ending 8003

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**Detail Continued**

\*Indicates posting date

				Amount
05/03/16	STEVEN R DONZIGER	DELTA AIR LINES		-\$150.00
		ATLANTA		
		DELTA AIR LINES		
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0062166420966			
	Passenger Name: DONZIGER/STEVEN R			
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			
05/04/16	STEVEN R DONZIGER	DELTA AIR LINES		-\$89.00
		ATLANTA		
		DELTA AIR LINES		
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0060172216666			
	Passenger Name: DONZIGER/STEVEN R			
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			
05/04/16	STEVEN R DONZIGER	DELTA AIR LINES		-\$2,133.36
		ATLANTA		
		DELTA AIR LINES		
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0062166462831			
	Passenger Name: DONZIGER/STEVEN R			
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			

**New Charges****Summary**

			Total
STEVEN R DONZIGER	8003		\$13,033.99
LAURA B MILLER	3012		\$6,648.56
<b>Total New Charges</b>			<b>\$19,682.55</b>

**Detail****STEVEN R DONZIGER**

Card Ending 2-58003

		Foreign Spend	Amount
04/14/16	TAMAYO RESTAURANT		\$68.81
	DENVER CO		
	720-946-1433		

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Account Ending 8003

<b>Detail Continued</b>
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		Foreign Spend	Amount
04/15/16	DENVER HOTEL TEATRO DENVER CO Arrival Date 04/14/16 00000000 LODGING Departure Date 04/15/16		\$297.99
04/15/16	MCDONALD'S DENVER CO 2487975190		\$5.45
04/15/16	DENVER HOTEL TEATRO DENVER CO Arrival Date 04/14/16 00000000 LODGING Departure Date 04/15/16		\$6.46
04/15/16	NYC TAXI 9G90 09000030015 BROOKLYN NY 000-0000000		\$49.17
04/15/16	SNOOZE DENVER CO 303-297-0700		\$29.30
04/15/16	CHICK-FIL-A PHILADELPHIA PA FAST FOOD RESTAURANT FOOD/BEVERAGE	\$6.69	\$6.69
04/16/16	MARTIN BROTHERS WINE & S 0085 NEW YORK NY 212-222-8218 Description LIQUOR/BEVERAGES/SN		\$50.06
04/16/16	VASCABEL TAQUERIA NEW YORK NY 136238 10025 136238		\$21.42
04/16/16	BLUESMOKEBATTERY PARK 2 BLUESMOKEBATTER NEW YORK NY 255 VESSEY STREET NEW YO FOOD/BEVERAGE TIP	\$137.18 \$30.00	\$167.18
04/16/16	LE DISTRICT CAFE NEW YORK NY 2129818588		\$7.08
04/16/16	SFOGLIA NEW YORK NY 212-831-1402 FOOD	\$53.75	\$53.75
04/17/16	BLONDIS HAIR SALON III CO NEW YORK NY 2126665505		\$47.03

**AMEX001845**  
 Continued on reverse



STEVEN R DONZIGER

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Account Ending 8003

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## Detail Continued

		Foreign Spend	Amount
04/17/16	LADY Q NAILS & SPA INC NEW YORK NY USFC10025		\$24.00
04/17/16	THE LITTLE OWL NEW YORK NY 212-741-4695 FOOD \$30.49 TIP \$6.00		\$36.49
04/18/16	AMTRAK INTERNET SALE WASHINGTON DC WASHINGTON DC From: NYP To: WAS Ticket Number: 1090652513672 1 (800) 872-7245		\$245.00
04/18/16	VTS GRAND CAB VTS GRAND CAB\3 WASHINGTON DC TAXICAB & LIMOUSINE Description TAXI: E293 15:13 44 Massachus 15:27 1564 21st St		\$11.60
04/18/16	SHAKE SHACK - DC, UNION STATION 23 SHA WASHINGTON DC 50 MASSACHUSETTS AVENUE N FOOD/BEVERAGE \$13.89		\$13.89
04/18/16	HYATT WASHINGTON PARK F&B WASHINGTON DC 888-587-2877 FOOD \$173.25 TIP \$34.00		\$207.25
04/19/16	AMTRAK TICKET SALES WASHINGTON DC WASHINGTON DC From: WAS To: NYP Ticket Number: 1106791511227 1 (800) 872-7245		\$189.00
04/19/16	EINSTEIN BAGELS WASHINGTON DC 202-589-1740 Description FOOD/BEVERAGE		\$6.26
04/19/16	HITCH TAXI DC WASHINGTON DC 650-427-9276 Description HITCH TAXI DC		\$18.21
04/19/16	AVRA RESTAURANT NEW YORK NY 2127598550 TIP \$20.00		\$124.63

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Account Ending 8003

**Detail Continued**

				Foreign Spend	Amount
04/20/16	FAIRFAX EMBASSY ROW 0310 WASHINGTON DC Arrival Date 04/18/16 00000000 LODGING	Departure Date 04/19/16			\$515.65
04/20/16	FRED'S AT BARNEY'S NEW YORK NY MEN'S/WOMEN'S CLOTHNG FOOD/BEVERAGE TIP	\$92.54 \$20.00			\$112.54
04/20/16	THE RED CAT 0000000000000000 NEW YORK NY RESTAURANT FOOD/BEVERAGE TIP	\$165.49 \$35.00			\$200.49
04/21/16	NYC TAXI 7N27 09023670011 LONG ISLAND C NY 000-00000000				\$32.75
04/21/16	WALKERS NEW YORK NY RESTAURANT FOOD/BEVERAGE TIP	\$46.54 \$10.00			\$56.54
04/23/16	PURE #123 NEW YORK NY				\$135.00
04/23/16	DELTA AIR LINES ATLANTA DELTA AIR LINES From: N/A To: N/A N/A N/A Ticket Number: 0060871884819 Passenger Name: DONZIGER/MATTHEW AARON Document Type: ADDITIONAL COLLECTION	Carrier: YY YY YY YY	Class: 00 00 00 00		\$79.70
04/23/16	DELTA AIR LINES ATLANTA DELTA AIR LINES From: N/A To: N/A N/A N/A Ticket Number: 0060871884818 Passenger Name: MILLER/LAURA BETH Document Type: ADDITIONAL COLLECTION	Carrier: YY YY YY YY	Class: 00 00 00 00		\$79.70

STEVEN R DONZIGER

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## Detail Continued

					Foreign Spend	Amount
04/23/16	DELTA AIR LINES					\$79.70
	ATLANTA					
	DELTA AIR LINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0060871884817					
	Passenger Name: DONZIGER/STEVEN R					
	Document Type: ADDITIONAL COLLECTION					
04/23/16	COMMUNITY FOOD AND JUI 000000001					\$36.48
	NEW YORK NY					
	2126652800					
	Description					
	REFER TO RECEIPT					
04/24/16	DELTA AIR LINES					\$79.70
	ATLANTA					
	DELTA AIR LINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0060871901707					
	Passenger Name: DONZIGER/STEVEN R					
	Document Type: ADDITIONAL COLLECTION					
04/24/16	NYC TAXI 7Y59 09001530013					\$22.56
	BRONX NY					
	000-0000000					
04/24/16	WALKERS					\$31.31
	NEW YORK NY					
	RESTAURANT					
	FOOD/BEVERAGE	\$25.31				
	TIP	\$6.00				
04/24/16	THE STANDARD NEW YORK					\$151.48
	NEW YORK NY					
	LODGING					
	FOOD/BEVERAGE	\$128.48				
	TIP	\$23.00				
04/25/16	WALKERS					\$24.69
	NEW YORK NY					
	RESTAURANT					
	FOOD/BEVERAGE	\$20.69				
	TIP	\$4.00				
04/25/16	DIRECT MANAGEMENT					\$9.96
	ASTORIA NY					
	718-267-7222					
	Description					
	TAXI: 2M45					
	12:12 2717 Broadwa					
	12:19 2209 Broadwa					

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Account Ending 8003

**Detail Continued**

					Foreign Spend	Amount
04/26/16	DELTA AIR LINES					\$150.00
	ATLANTA					
	DELTA AIR LINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0062166647839					
	Passenger Name: DONZIGER/STEVEN R					
	Document Type: ADDITIONAL COLLECTION					
04/26/16	SFOGLIA					\$72.26
	NEW YORK NY					
	212-831-1402					
	FOOD				\$72.26	
04/26/16	HENRY'S RESTAURANT					\$115.99
	NEW YORK NY					
	2128660600					
	FOOD/BEVERAGE				\$97.99	
	TIP				\$18.00	
04/26/16	FAIRMONT MAYAKOBA 9350197548				29,463.19 Mexican Pesos	\$1,693.56
	PLAYA DEL CAR					
	9842063000					
04/26/16	SARABETHS					\$31.13
	NEW YORK NY					
	RESTAURANT					
	Description					
	532995					
04/27/16	WALKERS					\$45.20
	NEW YORK NY					
	RESTAURANT					
	FOOD/BEVERAGE				\$36.20	
	TIP				\$9.00	
04/27/16	JTL MANAGEMENT TAXI					\$10.56
	LONG ISLAND CITY NY					
	718-392-7000					
	Description					
	TAXI: 2E30					
	12:17 2715 Broadwa					
	12:25 2183 Broadwa					
04/28/16	DELTA AIR LINES					\$150.00
	ATLANTA					
	DELTA AIR LINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0060171355117					
	Passenger Name: DONZIGER/STEVEN					
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.					

**AMEX001849**  
 Continued on reverse

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## Detail Continued

			Foreign Spend	Amount
04/28/16	THE LITTLE OWL			\$225.09
	NEW YORK NY			
	212-741-4695			
	FOOD	\$185.09		
	TIP	\$40.00		
04/29/16	HENRY'S RESTAURANT			\$24.69
	NEW YORK NY			
	2128660600			
	FOOD/BEVERAGE	\$20.69		
	TIP	\$4.00		
04/29/16	CENTURY TWENTY ONE #18 18			\$184.94
	NEW YORK NY			
	212-227-9092			
	Description			
	CATALOG/RETAIL MERC			
04/29/16	BLONDIS HAIR SALON III CO			\$47.03
	NEW YORK NY			
	2126665505			
04/30/16	IVY LEAGUE Ivy LeagPLAINVIEW NY			\$15.95
04/30/16	SFOGLIA			\$53.75
	NEW YORK NY			
	212-831-1402			
	FOOD	\$53.75		
04/30/16	HotelTonight.com			\$193.00
	SAN FRANCISCO CA			
	TRANSPORTATION SERVICES			
04/30/16	WWW.ITUNES.COM/BILL			\$17.99
	CUPERTINO CA			
	ITUNES STORE & APP STORE			
04/30/16	NEW YORK METS 0000			\$290.00
	FLUSHING NY			
	718-507-6387			
	Description			
	PROFESSIONAL TOURS/			
04/30/16	ARAMARK CITI FIELD CONC BAR ARAMARK CI			\$10.50
	FLUSHING NY			
	215-238-6161			
04/30/16	ARAMARK CITI FIELD CONC BAR ARAMARK CI			\$25.50
	FLUSHING NY			
	215-238-6161			
04/30/16	HILLSTONE 212.888.3828 08487000801655			\$42.93
	NEW YORK NY			
	212-888-3828			
05/01/16	HENRY'S RESTAURANT			\$34.31
	NEW YORK NY			
	2128660600			
	FOOD/BEVERAGE	\$28.31		
	TIP	\$6.00		

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Account Ending 8003

**Detail Continued**

				Foreign Spend	Amount
05/02/16	MACCHINA NEW YORK NY 212-203-9954 FOOD			\$51.64	\$51.64
05/02/16	SARABETHS NEW YORK NY RESTAURANT Description 532935				\$31.13
05/03/16	GOOGLE *GOOGLE STORG.CO/PAYHELP# CA				\$1.99
05/03/16	PRECISION ATHLETE 2NEW YORK NY				\$780.00
05/03/16	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0060172216666 Passenger Name: DONZIGER/STEVEN R Document Type: MISCELLANEOUS TAX(S)/FEE(S)				\$89.00
05/03/16	DELTA AIR LINES ATLANTA DELTA AIR LINES From: To: Carrier: Class: N.Y. J F KENNEDY I BRUSSELS NATIONAL DL T AMSTERDAM DL 00 N.Y. J F KENNEDY I DL M N/A YY 00 Ticket Number: 00621664628314 Passenger Name: DONZIGER/STEVEN R Document Type: PASSENGER TICKET Date of Departure: 05/04				\$2,133.36
05/03/16	NYC TAXI 8F25 09022720015 NEW YORK NY 000-0000000				\$10.30
05/03/16	WALKERS NEW YORK NY RESTAURANT FOOD/BEVERAGE TIP			\$20.69 \$5.00	\$25.69
05/03/16	MTA MVM*R117-FRANKLIN S NEW YORK NY 718-330-1234				\$40.00
05/03/16	NYC TAXI GROUP NYC TAXI GROUP\ LONG ISLAND CITY NY TAXICAB & LIMOUSINE Description TAXI: 7M64 01:44 128 Franklin 02:02 903 West End				\$27.36

**AMEX001851**  
 Continued on reverse

STEVEN R DONZIGER

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Account Ending 8003

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## Detail Continued

			Foreign Spend	Amount
05/04/16	WALKERS			\$25.69
	NEW YORK	NY		
	RESTAURANT			
	FOOD/BEVERAGE		\$20.69	
	TIP		\$5.00	
05/04/16	NYC-TAXI VERIFONE			\$11.16
	LONG ISLAND CITY	NY		
	718-786-8585			
	Description			
	TAXI: 8T33			
	12:16 2727 Broadwa			
	12:25 209 W 77th S			
05/05/16	THE DUTCH			\$60.08
	NEW YORK	NY		
	RESTAURANT			
	FOOD/BEVERAGE		\$50.08	
	TIP		\$10.00	
05/05/16	QUEENS MEDALLION			\$9.96
	LONG ISLAND CITY	NY		
	718-784-9292			
	Description			
	TAXI: 6E31			
	19:56 2212 Broadwa			
	20:02 2707 Broadwa			
05/06/16	WALKERS			\$66.80
	NEW YORK	NY		
	RESTAURANT			
	FOOD/BEVERAGE		\$55.80	
	TIP		\$11.00	
05/06/16	SFOGLIA			\$276.90
	NEW YORK	NY		
	212-831-1402			
	FOOD		\$276.90	
05/07/16	MILLBROOK CAFE 052300000993800			\$43.22
	MILLBROOK	NY		
	845-677-6956			
05/07/16	SHELL OIL 57544323702			\$41.24
	BREWSTER	NY		
	AUTO FUEL DISPENSER			
05/07/16	S & R MEDALLION TAXI			\$9.96
	NEW YORK	NY		
	212-957-9200			
	Description			
	TAXI: 6L69			
	09:16 2696 Broadwa			
	09:23 2187 Broadwa			
05/07/16	TAXI CREDIT CARD			\$8.76
	WOODSIDE	NY		
	TAXICAB & LIMOUSINE			
	Description			
	TAXI: 3N71			
	10:48 2192 Broadwa			
	10:53 2706 Broadwa			

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**Detail Continued**

			Foreign Spend	Amount
05/08/16	NYC TAXI 2T60 09024700015			\$31.30
	ELMHURST NY			
	000-0000000			
05/09/16	MTA MVM*R132-23 ST			\$40.00
	NEW YORK NY			
	718-330-1234			
05/09/16	HUNDRED ACRES			\$41.30
	NEW YORK NY			
	212-475-7500			
05/10/16	AA AIR TICKET SALE 4510739			\$1,512.20
	DALLAS TX			
	AMERICAN AIRLINES			
	From: To: Carrier: Class:			
	N.Y. J F KENNEDY I SAN FRANCISCO INTL AA D			
	N/A AA I			
	N/A YY 00			
	N/A YY 00			
	Ticket Number: 0012372328638			
	Passenger Name: DONZIGER/STEVEN			
	Document Type: PASSENGER TICKET			
05/10/16	NYC TAXI 9F75 09001750017			\$9.96
	ASTORIA NY			
	000-0000000			
05/10/16	SFOGLIA			\$29.60
	NEW YORK NY			
	212-831-1402			
	FOOD	\$29.60		
05/10/16	DUANE READE #14165 000014165			\$17.41
	NEW YORK NY			
	8002892273			
	Description			
	REFER TO RECEIPT			
05/10/16	SARABETHS			\$27.95
	NEW YORK NY			
	RESTAURANT			
	Description			
	517844			
05/11/16	HENRY'S RESTAURANT			\$140.67
	NEW YORK NY			
	2128660600			
	FOOD/BEVERAGE	\$118.67		
	TIP	\$22.00		
05/11/16	NOMO SOHO			\$26.13
	NEW YORK NY			
	Arrival Date Departure Date			
	05/11/16 05/12/16			
	00000000			
05/11/16	HTTP://WWW.SKYPE.NET SKYPE SUBSCRIPT			\$25.00
	LUXEMBOURG LU			
	HTTP://WWW.SKYPE.NET			

**AMEX001853**  
 Continued on reverse



STEVEN R DONZIGER

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Account Ending 3003

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## Detail Continued

		Foreign Spend	Amount
05/12/16	ROBERT SINSKEY VINEYARDS 6500000045032 NAPA CA 7079449090 Description ROBERT SINSKEY VINE		\$198.15
	Price \$198.15		
05/13/16	MACCHINA NEW YORK NY 212-203-9954 FOOD		\$120.25
	\$120.25		
05/13/16	MARTIN BROTHERS WINE & S 0085 NEW YORK NY 212-222-8218 Description LIQUOR/BEVERAGES/SN		\$93.60
05/13/16	S & R MEDALLION TAXI NEW YORK NY 212-957-9200 Description TAXI: 3G92 11:54 2723 Broadwa 12:17 259 W 72nd S		\$18.96
05/14/16	COMMUNITY FOOD AND JUI 000000001 NEW YORK NY 2126652800 Description REFER TO RECEIPT		\$32.13
05/14/16	ALL TAXI MANAGEMENT ALL TAXI MANAGE 41-25 36TH ST LIC NY 718-361-0055 Description TAXI: 6A31 23:41 Park Row New 00:09 2722 Broadwa		\$32.16
05/15/16	EASY TRANSFER TAXI NEW YORK NY 000-0000000		\$9.95
05/15/16	HENRY'S RESTAURANT NEW YORK NY 2128660600 FOOD/BEVERAGE TIP	\$28.31 \$6.00	\$34.31
05/16/16	WALKERS NEW YORK NY RESTAURANT FOOD/BEVERAGE TIP	\$41.37 \$8.00	\$49.37
05/16/16	GREENPEACE USA 8007226995 800-722-6995 DC 800-722-6995		\$30.00

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Account Ending 8003

**Detail Continued**

		Foreign Spend	Amount
	<b>LAURA B MILLER</b> Card Ending 3012		
		Foreign Spend	Amount
04/16/16	PARIS FRAMEWORKS INC NEW YORK NY MISC/SPECIALTY RETAIL		\$244.58
04/17/16	GARDEN OF EDEN #5 542929802858548 NEW YORK NY 2122227300 Description Price SVC STA, WITH/WITHO \$38.65		\$38.65
04/18/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER		\$25.00
04/19/16	MUSEUM OF ARTS & DESIGN NEW YORK NY 2122997714 Description REFER TO RECEIPT		\$60.00
04/20/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER		\$19.00
04/22/16	ZABAR'S & CO., INC. 000000000520044 NEW YORK NY 2127872000		\$92.93
04/22/16	SARABETHS NEW YORK NY RESTAURANT Description 563462		\$42.53
04/23/16	CLUB MED MIAMI FL 3059259000		\$2,865.46
04/25/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER		\$10.00
04/27/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER		\$10.00

STEVEN R DONZIGER

Account Ending 8003

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**Detail Continued**

					Foreign Spend	Amount
04/29/16	DELTA AIR LINES					\$150.00
	ATLANTA					
	DELTA AIR LINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0062166301440					
	Passenger Name: DONZIGER/MATTHEW AARON					
	Document Type: ADDITIONAL COLLECTION					
04/29/16	DELTA AIR LINES					\$150.00
	ATLANTA					
	DELTA AIR LINES					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0062166301439					
	Passenger Name: MILLER/LAURA BETH					
	Document Type: ADDITIONAL COLLECTION					
05/01/16	EZ PASS PREPAID TOLL					\$25.00
	800-333-8655 NY					
	TOLL & BRIDGE FEE					
	Description					
	FOR BILLING QUESTIO					
	ACCT: 2P-23994375B					
05/01/16	DUANE READE #14225 000014225					\$64.86
	NEW YORK NY					
	8002892273					
	Description					
	REFER TO RECEIPT					
05/01/16	LEGEND UPPER WEST					\$40.01
	NEW YORK NY					
	RESTAURANT					
05/02/16	AT&T*BILL PAYMENT 983					\$216.00
	DALLAS TX					
	800-331-0500					
	Description					
	TELECOMMUNICATIONS					
05/03/16	FRIENDLY VALET CLEANERS 8801413080903					\$28.00
	NEW YORK NY					
	DRY CLEANER					
05/03/16	THE CAMP/SCHOOL SPOT 0084					\$978.32
	FLORHAM PARK NJ					
	800-705-2267					
	Description					
	APPAREL/ACCESSORIES					
05/07/16	MODELL'S SPORTING GOODS					\$94.93
	NEW YORK NY					
	212-961-1480					

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Account Ending 8003

**Detail Continued**

		Foreign Spend	Amount
05/07/16	GRISTEDES FOODS NEW YORK NY 6463524676 Description Price GROCERY STORES, SUP \$31.20		\$31.20
05/09/16	AARONS REFRIGERATION 650000008425855 NUTLEY NJ 8009629979 Description Price AARONS REFRIGERATIO \$1,306.50		\$1,306.50
05/11/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER		\$15.00
05/14/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER		\$12.50
05/14/16	WESTSIDE SUPERMARKET 050000065141045 NEW YORK NY 2122223367 Description Price GROCERY STORE \$52.20		\$52.20
05/15/16	ALL TAXI MANAGEMENT ALL TAXI MANAGE 41-25 36TH ST LIC NY 718-361-0055 Description TAXI: 1K73 10:29 Central Park 10:40 2708 Broadwa		\$13.56
05/15/16	LEGEND UPPER WEST NEW YORK NY RESTAURANT		\$62.33

**Fees**

			Amount
05/17/16	STEVEN R DONZIGER	ANNUAL MEMBERSHIP FEE	\$450.00
05/17/16	LAURA B MILLER	ANNUAL MEMBERSHIP FEE	\$300.00
<b>Total Fees for this Period</b>			<b>\$750.00</b>

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$788.00
Total Interest in 2016	\$0.00

**AMEX001857**

STEVEN R DONZIGER

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Account Ending 8003

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**AMEX001858**

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**Business Platinum Card®**S R D PRODUCTIONS  
STEVEN R DONZIGER

Closing Date 06/16/16 Next Closing Date 07/17/16


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Account Ending \_ \_ 8003

**New Balance \$33,681.62****Pay Past Due Amount Immediately<sup>‡</sup>**

<sup>‡</sup>To avoid a late fee of up to \$38.00, please pay the Past Due amount of \$20,432.55 before 07/06/16. Please pay the remaining balance by 07/01/16. If you do not pay the Amount Due by the Next Closing Date, an additional late fee of the greater of \$38.00 or 2.99% of the past due Pay in Full amount may be charged and both of these fees will appear in your next statement.

 See page 2 for important information about your account.

 **New York Residents:** New York Residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees, and grace periods. New York Department of Financial Services: 1-800-342-3736 or www.dfs.ny.gov.

 Your account is past due.

 **See page 15 for an Important Notice About Changes to Your Cardmember Agreement.**

**Membership Rewards® Points**

Available and Pending as of 05/31/16

**467,911**For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)**Account Summary**


Previous Balance	\$43,416.74
Payments/Credits	-\$23,017.79
New Charges	+\$13,282.67
Fees	+\$0.00

**New Balance \$33,681.62**

Days in Billing Period: 30

**Customer Care** **Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	1-800-472-9297

 See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**[open.com/pbc](http://open.com/pbc)**Pay by Phone**

1-800-472-9297

**Account Ending 8003**Enter 15 digit account # on all payments.  
Make check payable to American Express.STEVEN R DONZIGER  
S R D PRODUCTIONS  
245 W 104TH ST  
APT 7  
NEW YORK NY 10025-4249**Amount Due**  
**\$33,681.62**Check here if your address or  
phone number has changed.  
Note changes on reverse side.AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270

0000349992125276889 003368162003368162 13 H

**AMEX001869**



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 STEVEN R DONZIGER  
 Closing Date 06/16/16

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Account Ending 8003

**Payments and Credits****Summary**

	<b>Total</b>
<b>Payments</b>	-\$22,984.19
<b>Credits</b>	
STEVEN R DONZIGER 8003	-\$33.60
<b>Total Payments and Credits</b>	<b>-\$23,017.79</b>

**Detail** \*Indicates posting date

<b>Payments</b>		<b>Amount</b>
05/18/16*	STEVEN R DONZIGER CUSTOMER SERVICE PAYMENT THANK YOU	-\$22,984.19
<b>Credits</b>		<b>Amount</b>
05/28/16*	STEVEN R DONZIGER AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$11.20
05/28/16*	STEVEN R DONZIGER AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$11.20
05/28/16*	STEVEN R DONZIGER AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$11.20

**New Charges****Summary**

	<b>Total</b>
STEVEN R DONZIGER 8003	\$10,888.53
LAURA B MILLER 3012	\$2,394.14
<b>Total New Charges</b>	<b>\$13,282.67</b>

**Detail**

**STEVEN R DONZIGER**  
 Card Ending 8003

	<b>Amount</b>
05/17/16 AVRA RESTAURANT NEW YORK NY 2127598550 TIP \$19.00	\$117.15
05/18/16 HUNDRED ACRES NEW YORK NY 212-475-7500	\$67.75
05/18/16 LADY Q NAILS & SPA INC NEW YORK NY USFC10025	\$24.00
05/19/16 HENRY'S RESTAURANT NEW YORK NY 2128660600 FOOD/BEVERAGE \$82.75 TIP \$15.00	\$97.75



STEVEN R DONZIGER

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Account Ending 8003

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## Detail Continued

				Amount
05/19/16	MTA MVM*R168A-96 ST			\$40.00
	NEW YORK NY			
	718-330-1234			
05/20/16	WALKERS			\$56.82
	NEW YORK NY			
	RESTAURANT			
	FOOD/BEVERAGE	\$46.82		
	TIP	\$10.00		
05/20/16	CITI FUNDING TAXI			\$11.16
	WOODSIDE NY			
	TAXICAB & LIMOUSINE			
	Description			
	TAXI: 1L70			
	12:14 2709 Broadwa			
	12:25 2193 Broadwa			
05/21/16	COMMUNITY FOOD AND JUI 000000001			\$42.38
	NEW YORK NY			
	2126652800			
	Description			
	REFER TO RECEIPT			
05/21/16	STUBHUB INC STUBHUB, INC.			\$105.62
	SAN FRANCISCO CA			
	866-788-2482			
05/21/16	LEGENDS YANKEE STDM CONCE 000000004			\$24.00
	BRONX NY			
	6469778541			
	Description			
	RESTAURANT CHARGES			
05/21/16	BRONX PARKING RUPERT PLAZA GARAGE			\$35.00
	BRONX NY			
	718-590-8700			
05/22/16	DANNY'S CYCLES UW			\$119.76
	NEW YORK NY			
	BICYCLE SHOP			
05/22/16	DANNY'S CYCLES UW			\$29.40
	NEW YORK NY			
	BICYCLE SHOP			
05/22/16	HILLSTONE 212.888.3828 08487000801655			\$53.64
	NEW YORK NY			
	212-888-3828			
05/22/16	FRIENDS OF RAJA FOR CONG 9489081760439			\$200.00
	PARK RIDGE IL			
	(312)259-2894			
05/23/16	PURE #123 NEW YORK NY			\$135.00
05/23/16	ATLANTIC GRILL WEST			\$53.64
	NEW YORK NY			
	RESTAURANT			
	FOOD/BEVERAGE	\$44.64		
	TIP	\$9.00		
05/23/16	HERE ARTS CENTER			\$100.00
	NEW YORK CITY NY			
	2126470202			

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Continued on next page

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 STEVEN R DONZIGER  
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Account Ending 8003

**Detail Continued**

				Amount
05/23/16	BLU*STEVEDONZIGER.COM			\$89.94
	888-401-4678 UT			
	888-401-4678			
	STEVEDONZIGER.COM			
05/24/16	SFOGLIA			\$53.75
	NEW YORK NY			
	212-831-1402			
	FOOD	\$53.75		
05/25/16	MTA MVM*R159-66 ST LINC			\$40.00
	NEW YORK NY			
	718-330-1234			
05/25/16	ATLANTIC GRILL WEST			\$125.61
	NEW YORK NY			
	RESTAURANT			
	FOOD/BEVERAGE	\$105.61		
	TIP	\$20.00		
05/26/16	NEW YORK STATE DMV NEW YORK STATE			\$17.50
	ALBANY NY			
	518-474-0904			
05/26/16	MACCHINA			\$97.20
	NEW YORK NY			
	212-203-9954			
	FOOD	\$97.20		
05/26/16	WALKERS			\$56.54
	NEW YORK NY			
	RESTAURANT			
	FOOD/BEVERAGE	\$46.54		
	TIP	\$10.00		
05/26/16	MODELL'S SPORTING GOODS			\$76.00
	NEW YORK NY			
	212-362-3001			
05/27/16	DELTA AIR LINES			\$11.20
	ATLANTA			
	DELTA AIR LINES			
	From:	To:	Carrier:	Class:
	N/A	N/A	YY	00
		N/A	YY	00
		N/A	YY	00
		N/A	YY	00
	Ticket Number: 0060872396760			
	Passenger Name: DONZIGER/STEVEN R			
	Document Type: ADDITIONAL COLLECTION			

STEVEN R DONZIGER

Account Ending 8003

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**Detail Continued**

					Amount
05/27/16	DELTA AIR LINES				\$11.20
	ATLANTA				
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0060872396805				
	Passenger Name: MILLER/LAURA B				
	Document Type: ADDITIONAL COLLECTION				
05/27/16	DELTA AIR LINES				\$11.20
	ATLANTA				
	DELTA AIR LINES				
	From:	To:	Carrier:	Class:	
	N/A	N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0060872396761				
	Passenger Name: DONZIGER/MATTHEW AARON				
	Document Type: ADDITIONAL COLLECTION				
05/27/16	SFOGLIA				\$48.75
	NEW YORK NY				
	212-831-1402				
	FOOD	\$48.75			
05/27/16	29 SOUTH EATS				\$192.64
	FERNANDINA BEACH FL				
	9042777919				
	FOOD/BEVERAGE	\$162.64			
	TIP	\$30.00			
05/27/16	OMNI AIP RESORT				\$832.94
	AMELIA ISLAND FL				
	Arrival Date	Departure Date			
	05/26/16	05/30/16			
	00000000				
05/27/16	OMNI AIP RESORT				\$1,037.98
	AMELIA ISLAND FL				
	Arrival Date	Departure Date			
	05/27/16	05/30/16			
	00000000				
05/29/16	29 SOUTH EATS				\$188.73
	FERNANDINA BEACH FL				
	9042777919				
	FOOD/BEVERAGE	\$148.73			
	TIP	\$40.00			
05/30/16	IVY LEAGUE Ivy LeagPLAINVIEW NY				\$15.95
05/30/16	BP#8975930THE OASIS AT A 8975				\$16.38
	YULEE FL				
	904-225-5725				
	Description				
	Unleaded Regular				

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STEVEN R DONZIGER  
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Account Ending 8003

## Detail Continued

			Amount
05/30/16	WILLIE JEWELS OLD SCHOOL BBQ YULEE FL 9127292271 Description REFER TO RECEIPT		\$46.60
05/30/16	ENTERPRISE RENT A CAR JACKSONVILLE FL Location Rental: JACKSONVILLE FL Return: JACKSONVILLE FL Agreement Number: 332704219 Renter Name: DONZIGER STEVEN R	Date 16/05/27 16/05/30	\$332.36
05/30/16	NYC-TAXI VERIFONE LONG ISLAND CITY NY 718-786-8585 Description TAXI: 2F73 21:29 Delta Arriva 21:55 278 W 104th		\$44.80
05/31/16	SUSHI YASAKA 000000001 NEW YORK NY 2124968460 Description RESTAURANT CHARGES		\$66.00
06/01/16	LADY Q NAILS & SPA INC NEW YORK NY USFC10025		\$34.00
06/01/16	SILVER MOON BAKERY NEW YORK NY 212-866-4717		\$7.31
06/02/16	56 DEGREE WINE 56 DEGREE WINE BERNARDSVILLE NJ LIQUOR STORE		\$139.00
06/02/16	WALKERS NEW YORK NY RESTAURANT FOOD/BEVERAGE TIP	\$49.27 \$10.00	\$59.27
06/02/16	EXXONMOBIL 9748 WHITE PLAINS NY 914-681-0809 Description GAS/SERVICES		\$40.04
06/03/16	GOOGLE *GOOGLE STORG.CO/PAYHELP# CA		\$1.99
06/03/16	THE MAYFLOWER INN WASHINGTON CT 860-868-9466 FOOD	\$91.57	\$91.57

AMEX001875  
Continued on reverse

STEVEN R DONZIGER

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**Detail Continued**

			Amount
06/04/16	GOOD NEWS CAFE LLC 0000		\$166.80
	WOODBURY CT		
	203-266-4663		
	FOOD	\$166.80	
06/04/16	ARETHUSA AL TAVOLO 080080020717001		\$87.38
	BANTAM CT		
	2125825647		
	FOOD/BEVERAGE	\$73.38	
	TIP	\$14.00	
06/04/16	HERITAGE RESORT AN 542929806465498		\$377.20
	SOUTHBURY CT		
	Arrival Date	Departure Date	
	06/04/16	06/04/16	
	00000000		
	LODGING		
06/04/16	EXXONMOBIL 9747		\$33.23
	PATTERSON NY		
	845-878-2088		
	Description		
	GAS/SERVICES		
06/05/16	NYC TAXI 8P18 09004720017		\$11.15
	BROOKLYN NY		
	000-0000000		
06/05/16	COMMUNITY FOOD AND JUI 000000001		\$44.47
	NEW YORK NY		
	2126652800		
	Description		
	REFER TO RECEIPT		
06/05/16	RITE AID STORE - 418		\$10.14
	NEW YORK NY		
	DRUG STORE/PHARMACY		
06/05/16	ALL TAXI MANAGEMENT ALL TAXI MANAGE		\$9.96
	41-25 36TH ST LIC NY		
	718-361-0055		
	Description		
	TAXI: 3V22		
	19:30 1992 Broadwa		
	19:36 2702 Broadwa		
06/05/16	SFOGLIA		\$53.75
	NEW YORK NY		
	212-831-1402		
	FOOD	\$53.75	
06/06/16	SERAFINA UPPER WEST 650000006574761		\$58.39
	NEW YORK NY		
	2125950092		
	TIP	\$10.00	
06/06/16	BLONDIS HAIR SALON III CO		\$47.03
	NEW YORK NY		
	2126665505		
06/08/16	PRECISION ATHLETE 2NEW YORK NY		\$780.00

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Account Ending 8003

**Detail Continued**

			<b>Amount</b>
06/08/16	MAXWAX INC. New York NY squareup.com/receipts		\$54.34
06/08/16	NYC TAXI 2K17 09001640010 LONG ISLAND C NY 000-0000000		\$17.75
06/08/16	SERAFINA UPPER WEST 650000006574761 NEW YORK NY 2125950092 TIP \$10.00		\$62.00
06/08/16	NYC TAXI 1R95 09022250013 PHILADELPHIA PA 000-0000000		\$12.35
06/08/16	WALKERS NEW YORK NY RESTAURANT FOOD/BEVERAGE \$47.63 TIP \$10.00		\$57.63
06/08/16	CENTURY TWENTY ONE #18 18 NEW YORK NY 212-227-9092 Description CATALOG/RETAIL MERC		\$76.96
06/09/16	ROBERT SINSKEY VINEYARDS 6500000045032 NAPA CA 7079449090 Description Price ROBERT SINSKEY VINE \$154.60		\$154.60
06/09/16	NYC TAXI 8A57 09018930016 BRONX NY 000-0000000		\$8.15
06/09/16	MTA MVM*R170-103 ST NEW YORK NY 718-330-1234		\$40.00
06/09/16	NYC TAXI GROUP NYC TAXI GROUP\ LONG ISLAND CITY NY TAXICAB & LIMOUSINE Description TAXI: 2C96 21:21 New York New 21:47 56 Reade St		\$24.36
06/09/16	DUANE READE #14165 000014165 NEW YORK NY 8002892273 Description REFER TO RECEIPT		\$19.59

**AMEX001877**  
 Continued on reverse

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## Detail Continued

			Amount
06/09/16	UNIQLO ECOMMERCE CARLSTADT NJ 877-486-4756 Description APPAREL/ACCESSORIES		\$171.40
06/10/16	NYC TAXI 1Y52 09011830015 LONG ISLAND C NY 000-0000000		\$27.95
06/10/16	CARMELLIMOPASS.COM 0284 NEW YORK NY 212-662-9807 Description CHARTER SERVICE		\$70.40
06/11/16	LOCAL UNION 271 542929806160198 PALO ALTO CA 6503227509 TIP	\$10.00	\$56.65
06/11/16	DAN GORDON 542929806549523 PALO CA 6509969940 TIP	\$6.00	\$37.54
06/11/16	DAN GORDON 542929806549523 PALO CA 6509969940 TIP	\$6.00	\$36.40
06/11/16	VANS PALO ALTO CA 6503300520		\$107.66
06/11/16	KEEN INC. PALO ALTO CA COMMERCIAL CLOTHING Description GOODS - SERVICES		\$104.40
06/11/16	TME*SPORTS ILLUSTRATED 800-528-5000 NY SUBSCRIPTION		\$30.00
06/12/16	HOTEL KEEN PALO ALTO CA Arrival Date Departure Date 06/10/16 06/12/16 00000000 LODGING		\$394.44
06/12/16	PALO ALTO CREAMERY PALO ALTO CA RESTAURANT		\$34.17
06/12/16	ZUNI 1 SAN FRANCISCO CA 1658 MARKET SAN FRAN,CA FOOD/BEVERAGE TIP	\$89.07 \$17.00	\$106.07

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**Detail Continued**

			<b>Amount</b>
06/13/16	CAVALLO POINT FARLEY BAR 6500000075631		\$186.78
	SAUSALITO CA		
	4153394700		
	TIP	\$30.00	
06/14/16	CHEVRON 0090030/UNBRANDED		\$14.69
	SAN FRANCISCO CA		
	SERVICE STN		
	Description		
	UNBRANDED		
	TAX		
06/14/16	BOULEVARD BOULEVARD		\$151.32
	SAN FRANCISCO CA		
	415-543-8635		
06/14/16	INTERCONTINENTAL MARK HOPKINS		\$878.05
	SAN FRANCISCO CA		
	Arrival Date	Departure Date	
	06/12/16	06/14/16	
	00000000		
06/14/16	BURGER JOINT		\$16.34
	SAN FRANCISCO CA		
	RESTAURANT		
	FOOD/BEVERAGE	\$16.34	
06/14/16	ELLAS CAFFE SF 000000001		\$25.75
	SAN FRANCISCO CA		
	4154695669		
	Description		
	REFER TO RECEIPT		
06/14/16	NYC-TAXI VERIFONE		\$58.34
	LONG ISLAND CITY NY		
	718-786-8585		
	Description		
	TAXI: 9D20		
	22:07 Jamaica New		
	22:44 2721 Broadwa		
06/14/16	NATIONAL CAR RENTAL		\$805.84
	SAN FRANCISCO CA		
	Location	Date	
	Rental: SAN FRANCISCO CA	16/06/10	
	Return: SAN FRANCISCO CA	16/06/14	
	Agreement Number: 332866214		
	Renter Name: DONZIGER STEVEN R		
06/14/16	MOXIE YOGA AND FITNESS 201001003209350		\$20.00
	SAN FRANCISCO CA		
	717-475-6297		
06/15/16	CESCA RESTAURANT 050000065091001		\$162.59
	NEW YORK NY		
	2127876300		
	FOOD/BEVERAGE	\$137.59	
	TIP	\$25.00	



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Account Ending 18003

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**Detail Continued**

		Amount
06/15/16	MOXIE YOGA AND FITNESS 201001003209350 SAN FRANCISCO CA 717-475-6297	\$21.00
06/15/16	GREENPEACE USA 8007226995 800-722-6995 DC 800-722-6995	\$30.00
06/15/16	LADY Q NAILS & SPA INC NEW YORK NY USFC10025	\$34.00

**LAURA B MILLER**

Card Ending 3012

		Amount
05/17/16	NYC TAXI 8V56 09022250013 PHILADELPHIA PA 000-0000000	\$10.55
05/17/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$7.50
05/17/16	WWW.GILT.COM 877-280-0545 NY 877-280-0545	\$119.71
05/19/16	NYC TAXI SBV128 09001530013 BRONX NY 000-0000000	\$11.75
05/21/16	WESTSIDE SUPERMARKET NEW YORK NY 9176121217 Description Price GROCERY STORE \$118.91	\$118.91
05/23/16	LEGEND UPPER WEST NEW YORK NY RESTAURANT	\$39.52
05/24/16	CAFE DU SOLEIL 000000001 NEW YORK NY 2123165000 Description REFER TO RECEIPT	\$34.84
05/24/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$16.50
05/26/16	AWAY NEW YORK CITY NY 8884282118	\$360.00
05/26/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$21.00
05/27/16	CARMELLIMOPASS.COM 0284 NEW YORK NY 212-662-9807 Description CHARTER SERVICE	\$77.60

**AMEX001880**  
Continued on next page

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Account Ending 8003

**Detail Continued**

		<b>Amount</b>
05/28/16	OMNI AIP MARCHE BURETE (904)261-6161 FL LODGING	\$100.62
05/31/16	SHEVA BEN YAHUDA I 542929804023547 NEW YORK NY 2128666237 FOOD/BEVERAGE \$48.95	\$48.95
06/01/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$10.00
06/01/16	TIME WARNER ENTRMT 718-358-0900 NY CABLE SVCS	\$648.10
06/02/16	AT&T*BILL PAYMENT 983 DALLAS TX 800-331-0500 Description TELECOMMUNICATIONS	\$238.77
06/02/16	MODELL'S SPORTING GOODS NEW YORK NY 212-362-3001	\$63.07
06/02/16	NCOURT *NYSOUTHMPTNCIT HAMPTON BAYS NY 877-481-6843	\$105.00
06/02/16	NCOURT * SERVICE FEE HAMPTON BAYS NY 877-481-6843	\$15.00
06/03/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$21.50
06/03/16	CARMELLIMOPASS.COM 0284 NEW YORK NY 212-662-9807 Description CHARTER SERVICE	\$268.75
06/06/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$20.00
06/15/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER	\$36.50

**Fees**

	<b>Amount</b>
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**AMEX001881**  
 Continued on reverse

STEVEN R DONZIGER

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**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$788.00
Total Interest in 2016	\$0.00

AMEX001882

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Closing Date 09/16/16 Next Closing Date 10/17/16


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Account Ending 9001

**New Balance \$52,217.13****Pay Past Due Amount Immediately†**

†To avoid a late fee of up to \$38.00, please pay the Past Due amount of \$28,340.23 before 10/06/16. Please pay the remaining balance by 10/01/16. If you do not pay the Amount Due by the Next Closing Date, an additional late fee of the greater of \$38.00 or 2.99% of the past due Pay in Full amount may be charged and both of these fees will appear in your next statement.

 See page 2 for important information about your account.

 **New York Residents:** New York Residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees, and grace periods. New York Department of Financial Services: 1-800-342-3736 or www.dfs.ny.gov.

 Your account is past due.

**Membership Rewards® Points**

Available and Pending as of 08/31/16

**435,984**For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)**Account Summary**


Previous Balance	\$34,172.82
Payments/Credits	-\$5,832.59
New Charges	+\$23,876.90
Fees	+\$0.00

**New Balance \$52,217.13**

Days in Billing Period: 30

**Customer Care**
 **Pay by Computer**  
open.com/pbc

<b>Customer Care</b>	<b>Pay by Phone</b>
1-800-492-8468	1-800-472-9297

 See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**

open.com/pbc

**Pay by Phone**

1-800-472-9297

**Account Ending 9001**Enter 15 digit account # on all payments.  
Make check payable to American Express.STEVEN R DONZIGER  
S R D PRODUCTIONS  
245 W 104TH ST  
APT 7  
NEW YORK NY 10025-4249Amount Due  
**\$52,217.13**Check here if your address or  
phone number has changed.  
Note changes on reverse side.AMERICAN EXPRESS  
P.O. BOX 1270  
NEWARK NJ 07101-1270

0000349992125276889 005221713005221713 13 H

**AMEX001921**



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 STEVEN R DONZIGER  
 Closing Date 09/16/16

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Account Ending 9001

**Payments and Credits****Summary**

	<b>Total</b>
<b>Payments</b>	-\$5,832.59
<b>Credits</b>	\$0.00
<b>Total Payments and Credits</b>	<b>-\$5,832.59</b>

**Detail** \*Indicates posting date

<b>Payments</b>	<b>Amount</b>
08/18/16* STEVEN R DONZIGER CUSTOMER SERVICE PAYMENT THANK YOU	-\$5,832.59

**New Charges****Summary**

	<b>Total</b>
STEVEN R DONZIGER 9001	\$15,283.26
LAURA B MILLER 3012	\$8,593.64
<b>Total New Charges</b>	<b>\$23,876.90</b>

**Detail**

**STEVEN R DONZIGER**  
 Card Ending 9001

					<b>Foreign Spend</b>	<b>Amount</b>
08/17/16	TAP PORTUGAL 2RH9YY					\$1,376.00
	MISC					
	TAP PORTUGAL					
	From:	To:	Carrier:	Class:		
	N.Y. NEWARK INTL A	LISBON	TP	Z		
		N.Y. J F KENNEDY I	TP	J		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 16081722272531	Date of Departure: 08/17				
	Passenger Name: STEVEN DONZIGER					
	Document Type: PASSENGER TICKET					
08/17/16	BALTHAZAR					\$123.45
	NEW YORK NY					
	RESTAURANT					
	FOOD/BEVERAGE	\$103.45				
	TIP	\$20.00				
08/17/16	JEAN GEORGES					\$152.38
	NEW YORK NY					
	2122293900					
	TIP	\$25.00				

STEVEN R DONZIGER

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Account Ending 9001

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## Detail Continued

					Foreign Spend	Amount
08/18/16	TAP PORTUGAL	2RH9YY				\$1,394.00
	MISC					
	TAP PORTUGAL					
	From:	To:	Carrier:	Class:		
	N.Y. J F KENNEDY I	LISBON	TP	C		
		N.Y. J F KENNEDY I	TP	J		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 16081819395479		Date of Departure: 08/18			
	Passenger Name: STEVEN DONZIGER					
	Document Type: PASSENGER TICKET					
08/18/16	ATLANTIC GRILL					\$27.87
	NEW YORK NY					
	RESTAURANT					
	FOOD/BEVERAGE	\$22.87				
	TIP	\$5.00				
08/18/16	IMPARK					\$57.00
	NEW YORK NY					
	TOWING SERVICE					
08/19/16	OTG JFK T5 VENTURE, LLC					\$23.60
	JAMAICA NY					
	718-656-6210					
	Description					
	FAST FOOD RESTAURAN					
08/22/16	CP LISBOA STA APOLON				106,30 European Union Euro	\$120.49
	LISBOA					
	FREIGHT RAILROAD					
08/22/16	RESTAURANTE DOP				167,00 European Union Euro	\$189.26
	ALIJO					
	RESTAURANT					
08/23/16	PURE #123	NEW YORK NY				\$135.00
08/23/16	RESTAURANTE				250,00 European Union Euro	\$283.93
	PORTO					
	RESTAURANT					
08/23/16	EQUINOX MOTO #103					\$175.00
	866-332-6549 NY					
	866-332-6549					
08/24/16	AIR CANADA AIR CANADA					\$38.00
	NEW YORK					
	AIR CANADA					
	From:	To:	Carrier:	Class:		
	N/A	N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
		N/A	YY	00		
	Ticket Number: 0142166508597					
	Passenger Name: DONZIGER/STEVEN MR					
	Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.					

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Account Ending 19001

**Detail Continued**

				Foreign Spend	Amount
08/24/16	AIR CANADA AIR CANADA NEW YORK AIR CANADA From: To: Carrier: Class: N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 N/A N/A YY 00 Ticket Number: 0142166509153 Passenger Name: BEVILACQUA/DANA MISS Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.				\$38.00
08/24/16	AIR CANADA AIRCANADA.COM NEW YORK AIR CANADA From: To: Carrier: Class: NEW YORK LA GUARDI TORONTO LESTER B P AC Y NEW YORK LA GUARDI AC Y N/A YY 00 N/A YY 00 Ticket Number: 0142166508597 Passenger Name: DONZIGER/STEVEN MR Document Type: PASSENGER TICKET				\$469.39
08/24/16	AIR CANADA AIRCANADA.COM NEW YORK AIR CANADA From: To: Carrier: Class: NEW YORK LA GUARDI TORONTO LESTER B P AC Y NEW YORK LA GUARDI AC Y N/A YY 00 N/A YY 00 Ticket Number: 0142166509153 Passenger Name: BEVILACQUA/DANA MISS Document Type: PASSENGER TICKET				\$469.39
08/24/16	PROPEL, LDA GRÂNDOLA GAS STATION			63.43 European Union Euro	\$72.04
08/24/16	TURISCAR RENT A CAR PORTO AUTOMOBILE RENTAL			747.47 European Union Euro	\$848.90
08/29/16	HAIR RUI CANENTO SAL LISBOA BEAUTY/BARBER SHOP			20.00 European Union Euro	\$22.68
08/29/16	LIVRARIA BERTRAND LISBOA BOOKS & NEWSPAPERS			34.40 European Union Euro	\$39.02
08/29/16	MASSIMO DUTTI LISBOA MEN'S/WOMEN'S CLOTHNG			937.35 European Union Euro	\$1,063.14
08/29/16	APRAZIVEL LISBOA FAST FOOD RESTAURANT			19.50 European Union Euro	\$22.12

**AMEX001925**  
 Continued on reverse



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## Detail Continued

			Foreign Spend	Amount
08/30/16	IVY LEAGUE Ivy LeagPLAINVIEW	NY		\$15.95
08/30/16	SFOGLIA NEW YORK NY 212-831-1402 FOOD			\$43.75
08/30/16	AIRLINE LIMOUSINE SER WOODBIDGE TAXICAB & LIMOUSINE		71.00 Canadian Dollars	\$54.54
08/30/16	CURE URGENT CARE-UWS 101001003222791 NEW YORK NY 212-832-2756			\$70.00
08/30/16	CARMELLIMOPASS.COM 0284 NEW YORK NY 212-662-9807 Description CHARTER SERVICE			\$50.50
08/31/16	COLETTE GRAND CAFE A TORONTO 4167792951		7.35 Canadian Dollars	\$5.62
09/01/16	UBER *CA SEP01 6PGPK UBER *CA SEP0 SAN FRANCISCO CA 8665761039		9.72 Canadian Dollars	\$7.43
09/01/16	LE SELECT BISTRO 45024092721 TORONTO RESTAURANT TIP		110.89 Canadian Dollars	\$84.78
09/01/16	BAR ISABEL TORONTO 4169092493		241.71 Canadian Dollars	\$184.81
09/01/16	BECK TAXI BECK TAXI TORONTO TAXICAB & LIMOUSINE		10.64 Canadian Dollars	\$8.14
09/01/16	COLETTE GRAND CAFE A TORONTO 4167792951		15.54 Canadian Dollars	\$11.97
09/02/16	PAOLA'S RESTAURANT NEW YORK NY 212-794-1890 Description FOOD/BEVERAGE			\$100.40
09/02/16	HEARTH T1 US POST SE MISSISSAUGA FAST FOOD RESTAURANT		9.39 Canadian Dollars	\$7.23
09/02/16	CARMELLIMOPASS.COM 0284 NEW YORK NY 212-662-9807 Description CHARTER SERVICE			\$53.60

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Account Ending 9001

**Detail Continued**

			Foreign Spend	Amount
09/02/16	THOMPSON HOTEL TORONTO Arrival Date 08/30/16 00000000 LODGING	Departure Date 09/02/16	5.65 Canadian Dollars	\$4.35
09/03/16	GOOGLE *GOOGLE STORG.CO/PAYHELP#	CA		\$1.99
09/03/16	SFOGLIA NEW YORK NY 212-831-1402 FOOD			\$59.64
		\$59.64		
09/03/16	KFC NEW YORK NY 212-665-9430 Description FAST FOOD RESTAURAN			\$21.78
09/03/16	MARTIN BROTHERS 628529005024138 NEW YORK NY 212-222-8218			\$48.96
09/04/16	Ticketmaster HOLLYWOOD CA 8663818924 TICKETS 20160904			\$72.23
09/04/16	Ticketmaster HOLLYWOOD CA 8663818924 TICKETS 20160904			\$72.23
09/04/16	2US TENNIS ASC670307 30718670307 FLUSHING NY 718-5951536			\$26.75
09/04/16	2US TENNIS ASC670307 30718670307 FLUSHING NY 718-5951536			\$19.00
09/05/16	AIR CANADA AIR CANADA NEW YORK AIR CANADA From: N/A To: N/A Carrier: YY Class: 00 N/A YY 00 N/A YY 00 N/A YY 00			\$55.00
	Ticket Number: 0142166931318 Passenger Name: DONZIGER/STEVEN MR Document Type: MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH.			

STEVEN R DONZIGER

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## Detail Continued

		Foreign Spend	Amount
09/05/16	AIR CANADA AIRCANADA.COM NEW YORK AIR CANADA From: NEW YORK LA GUARDI To: TORONTO LESTER B P NEW YORK LA GUARDI N/A N/A Ticket Number: 0142166931318 Passenger Name: DONZIGER/STEVEN MR Document Type: PASSENGER TICKET		\$339.93
09/05/16	AIRPORT TRANSPORTAT 45024234759 TORONTO TAXICAB & LIMOUSINE	80.00 Canadian Dollars	\$62.00
09/05/16	ATLANTIC GRILL WEST NEW YORK NY RESTAURANT FOOD/BEVERAGE \$107.78 TIP \$20.00		\$127.78
09/06/16	TURISCAR RENT A CAR OEIRAS AUTOMOBILE RENTAL	137.20 European Union Euro	\$153.44
09/06/16	LEGEND UPPER WEST NEW YORK NY RESTAURANT		\$41.62
09/07/16	ATLANTIC GRILL WEST NEW YORK NY RESTAURANT FOOD/BEVERAGE \$61.52 TIP \$12.00		\$73.52
09/07/16	COLUMBIA COPY&SHIPPING 0549 NEW YORK NY 917-213-3977 Description PUBLISHING & PRINTI		\$12.29
09/07/16	B105 201001004538799 NEW YORK NY 646-330-7241		\$780.00
09/08/16	ROBERT SINSKEY VINEYARDS 6500000045032 NAPA CA 7079449090 Description Price ROBERT SINSKEY VINE \$198.15		\$198.15
09/08/16	THE PARK 542929804767317 NEW YORK NY 2123523313 TIP \$8.00		\$55.00
09/09/16	MTA MVM*R170-103 ST NEW YORK NY 718-330-1234		\$40.00

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Account Ending 9001

**Detail Continued**

		Foreign Spend	Amount
09/09/16	YELLOW CAB SLSJET YELLOW CAB SLSJ LONG ISLAND CITY NY 718-752-9097 Description TAXI: 7M31 10:41 2705 Broadwa 10:57 140 E 78th S		\$16.56
09/09/16	SUBA PHARMACEUTICAL 650000007580015 NEW YORK NY 2128666700 Description Price SUBA PHARMACEUTICAL \$35.00		\$35.00
09/09/16	SUBA PHARMACEUTICAL 650000007580015 NEW YORK NY 2128666700 Description Price SUBA PHARMACEUTICAL \$130.00		\$130.00
09/09/16	Apple Store 6318180239 NewYork APPLE STORE NE		\$162.22
09/10/16	SFOGLIA NEW YORK NY 212-831-1402 FOOD \$159.92		\$159.92
09/10/16	BLONDIS HAIR SALON III CO 899000002222 NEW YORK NY AURORA@ARGUSINVINSION.COM		\$47.03
09/10/16	NOMO RESTAURANT NEW YORK NY LODGING		\$126.70
09/10/16	GATO 18 NEW YORK CITY NY RESTAURANT FOOD/BEVERAGE \$154.60 TIP \$30.60		\$185.20
09/10/16	RMT MANAGEMENT (CCRM RMT MANAGEMENT FLUSHING NY TAXICAB & LIMOUSINE Description TAXI: 8L36 10:02 2735 Broadwa 10:09 492 Columbus		\$8.30
09/10/16	RAPID WEST 102ND CORP 0057 NEW YORK NY 212-866-1000 Description PARKING FEES		\$1,342.12
09/10/16	LADY Q NAILS & SPA INC NEW YORK NY USFC10025		\$26.00

**AMEX001929**  
 Continued on reverse

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## Detail Continued

		Foreign Spend	Amount
09/11/16	GOSQ.COM YIXIONG ZHOU Elmhurst NY squareup.com/receipts		\$73.92
09/11/16	BALTHAZAR NEW YORK NY RESTAURANT FOOD/BEVERAGE		\$49.80
		\$49.80	
09/12/16	COLETTE GRAND CAFE A TORONTO 4167792951	8.70 Canadian Dollars	\$6.65
09/12/16	COLETTE GRAND CAFE A TORONTO 4167792951	3.96 Canadian Dollars	\$3.03
09/12/16	COLETTE GRAND CAFE A TORONTO 4167792951	13.56 Canadian Dollars	\$10.37
09/13/16	TORONTO CAB SERVICES TORONTO 647-927-1305	74.00 Canadian Dollars	\$56.60
09/13/16	LE SELECT BISTRO 45024092721 TORONTO RESTAURANT TIP	545.95 Canadian Dollars	\$417.58
		\$75.00	
09/13/16	LE SELECT BISTRO 45024092721 TORONTO RESTAURANT	12.37 Canadian Dollars	\$9.46
09/13/16	LE SELECT BISTRO 45024092721 TORONTO RESTAURANT TIP	47.00 Canadian Dollars	\$35.95
		\$6.15	
09/13/16	AT&T ATLANTA GA 800-331-0500 Description TELEPHONE SERVICE/E		\$53.25
09/13/16	BECK TAXI BECK TAXI TORONTO TAXICAB & LIMOUSINE	10.93 Canadian Dollars	\$8.36
09/13/16	COLETTE GRAND CAFE A TORONTO 4167792951	7.91 Canadian Dollars	\$6.02
09/13/16	BECK TAXI BECK TAXI TORONTO TAXICAB & LIMOUSINE	18.00 Canadian Dollars	\$13.71
09/13/16	PRIME TAXI FLEET SERVICES PRIME TAXI F YORK 416-531-4200	13.00 Canadian Dollars	\$9.94

AMEX001930  
Continued on next page

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Account Ending 9001

**Detail Continued**

		Foreign Spend	Amount
09/14/16	TORONTO DOWNTOWN LIMO Mississauga squareup.com/receipts	65.00 Canadian Dollars	\$49.72
09/14/16	THOMPSON HOTEL TORONTO Arrival Date                  Departure Date 09/10/16                      09/14/16 00000000 LODGING	2,222.60 Canadian Dollars	\$1,692.38
09/14/16	COLETTE GRAND CAFE A TORONTO 4167792951	7.91 Canadian Dollars	\$6.02
09/14/16	COLETTE GRAND CAFE A TORONTO 4167792951	7.91 Canadian Dollars	\$6.02
09/14/16	COLETTE GRAND CAFE A TORONTO 4167792951	10.74 Canadian Dollars	\$8.18
09/15/16	NYC TAXI 5G72 09001160019 BROOKLYN      NY 000-0000000		\$15.95
09/15/16	DRUNKEN HORSE NEW YORK      NY 212-604-0505		\$105.28
09/15/16	Tortaria New York      NY 212-243-8517		\$37.00
09/15/16	GREENPEACE USA 8007226995 800-722-6995      DC 800-722-6995		\$30.00
09/15/16	THE RED CAT 0000000000000000 NEW YORK      NY RESTAURANT FOOD/BEVERAGE                  \$195.98 TIP                                      \$38.00		\$233.98



**LAURA B MILLER**  
 Card Ending 3012

		Foreign Spend	Amount
08/17/16	JANOVIC PAINT DECORATING 0000 NEW YORK      NY 718-392-3999 Description HOME IMPROVEMENT		\$242.74
08/17/16	CARMELLIMOPASS.COM 0284 NEW YORK      NY 212-662-9807 Description CHARTER SERVICE		\$70.40

**AMEX001931**  
 Continued on reverse

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## Detail Continued

		Foreign Spend	Amount
08/19/16	O FAIA LISBOA RESTAURANT	103,25 European Union Euro	\$117.03
08/22/16	OLISSIPO LAPA PALACE LISBOA LODGING	1,984,50 European Union Euro	\$2,249.43
08/23/16	RESTAURANTE DOC ARMAMAR RESTAURANT	135,00 European Union Euro	\$153.00
08/25/16	INTERCONTINENTAL PORTO LODGING	437,00 European Union Euro	\$494.12
08/26/16	MARISQUEIRA RUI SILVES RESTAURANT	78,60 European Union Euro	\$89.15
08/27/16	TIME WARNER ENTRMT 718-358-0900 NY CABLE SVCS		\$275.31
08/28/16	VILA VITA PARC SILVES LODGING	2,886,25 European Union Euro	\$3,273.59
08/29/16	JFK INTERNATIONAL AI JAMAICA NY 0000000000000000011430		\$6.00
08/30/16	INTERCONTINENTAL LIS LISBOA LODGING	100,02 European Union Euro	\$112.03
08/31/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER		\$34.00
09/02/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: NEW YORK LA GUARDI N/A YX V N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012390200897 Date of Departure: 09/03 Passenger Name: DONZIGER/MATTHEW Document Type: PASSENGER TICKET		\$184.10

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**Detail Continued**

		Foreign Spend	Amount
09/02/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: NEW YORK LA GUARDI N/A YX V N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012390200896 Date of Departure: 09/03 Passenger Name: DONZIGER/STEVEN Document Type: PASSENGER TICKET		\$184.10
09/02/16	AA AIR TICKET SALE 4510739 DALLAS TX AMERICAN AIRLINES From: To: Carrier: Class: NEW YORK LA GUARDI N/A YX V N/A YY 00 N/A YY 00 N/A YY 00 Ticket Number: 0012390200895 Date of Departure: 09/03 Passenger Name: MILLER/LAURA Document Type: PASSENGER TICKET		\$184.10
09/02/16	LEGEND UPPER WEST NEW YORK NY RESTAURANT		\$33.53
09/02/16	AT&T*BILL PAYMENT 983 DALLAS TX 800-331-0500 Description TELECOMMUNICATIONS		\$459.54
09/03/16	STAPLES 00746 NEW YORK NY 00746000200384 10024 PENCIL POUCH STPLS MESH 12 SEE THRU PLASTIC RULER FIESTA BLUE TISSUE PAPER 6SH		\$35.79
09/05/16	NYC TAXI 3G39 09001640010 LONG ISLAND C NY 000-0000000		\$11.15
09/05/16	EZ PASS PREPAID TOLL 800-333-8655 NY TOLL & BRIDGE FEE Description FOR BILLING QUESTIO ACCT: 2P-25736791B		\$25.00
09/05/16	GARDEN OF EDEN BROADWAY NEW YORK NY squareup.com/receipts		\$25.28
09/05/16	MEZZOGIORNO UWS NEW YORK NY RESTAURANT		\$111.63

**AMEX001933**  
 Continued on reverse



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**Detail Continued**

		Foreign Spend	Amount
09/12/16	FRIENDLY VALET CLEANERS 8801413080903 NEW YORK NY DRY CLEANER		\$47.00
09/12/16	DUANE READE #14214 000014214 NEW YORK NY 8002892273 Description REFER TO RECEIPT		\$28.36
09/14/16	TRADER JOES NEW YORK NY 626-599-3700 Description GROCERY STORES,SUPE		\$71.13
09/15/16	SWIRELESS 165 INC 0000 NEW YORK NY 646-684-4846 Description CELLULAR PHONES/BEE		\$76.13

**Fees**

	Amount
<b>Total Fees for this Period</b>	<b>\$0.00</b>

**2016 Fees and Interest Totals Year-to-Date**

	Amount
Total Fees in 2016	\$788.00
Total Interest in 2016	\$0.00

AMEX001934

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**Membership Rewards®  
Monthly Statement and Program News**
**Prepared for STEVEN R DONZIGER      Account Number      4227**
**Total Points Balance      435,984**
**Points Earned this Period      19,937**
**Account Summary      August 1, 2016 - August 31, 2016**

Opening Points Balance	416,047
Points Earned this Period	+19,937
Points Used this Period	0
Reinstated Points and Adjustments	0
<b>Total Points Balance</b>	<b>435,984</b>

**Points Earned this Period are pending until charges are paid in full and all your accounts are in good standing.**
**Questions About Your Account?**

[membershiprewards.com](http://membershiprewards.com)
**1-800-297-1300**  
**International Collect: 1-336-393-1111**
**Did You Know?**
**Use Points For Your Charges**

Use your Card for charges like travel, dining, groceries, and more, then go online and use the points you earned toward your eligible charges.

Learn more at  
[membershiprewards.com/yourcharges](http://membershiprewards.com/yourcharges).

**Points Transaction Detail**

August 1, 2016 - August 31, 2016

Points Earned this Period	Points Activity On Eligible Charges	Bonus Points Awarded	Total Points Activity Per Card
<b>Business Platinum</b> XXXX-XXXX 9001	8,974	0	8,974
<b>Add'l Business Platinum</b> XXXX-XXXX 3012	10,963	0	10,963
<b>Total</b>	<b>19,937</b>	<b>0</b>	<b>19,937</b>

Membership Rewards points earned may be transferred or redeemed as long as all enrolled Card accounts are in good standing. Points transferred or redeemed cannot be reversed back into the program. **Forfeited points can be reinstated for a fee by calling the number provided below or visiting [membershiprewards.com](http://membershiprewards.com).** Terms and Conditions of the Membership Rewards® program apply. For more information, visit [membershiprewards.com/terms](http://membershiprewards.com/terms) or call 1-800-297-1300. From overseas, call collect 1-336-393-1111.

**AMEX001935**

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Prepared for

**STEVEN R DONZIGER**

Membership Rewards® Account Number

**4227**

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**AMEX001936**

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# Canada's First Nations join Amazon fight against Chevron

Chevron Canada lawyers faced tough questions in a Toronto court last week over U.S. parent's refusal to pay \$12 billion judgment awarded to Indigenous farmers in Ecuador

BY **CHRISTIAN PEÑA**

APRIL 25, 2018 4:40 PM



Christian Peña

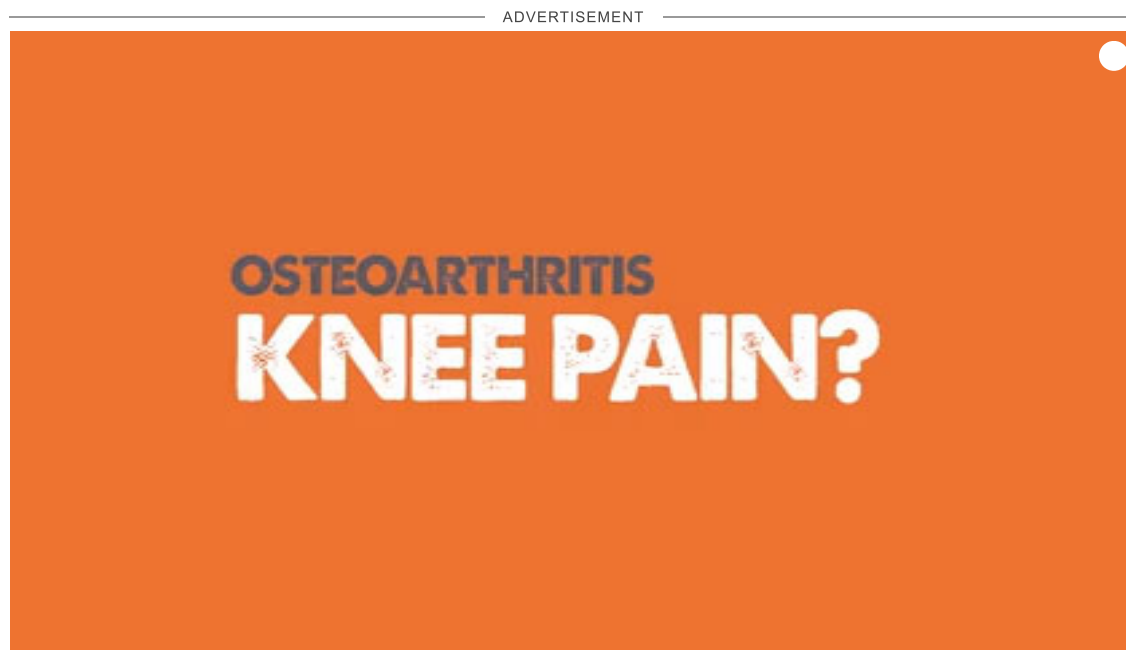
*Assembly of First Nations National Chief Perry Bellegarde (right) with Rafael Pandam, president of the Amazonian Indigenous Parliament of Ecuador, in Toronto on April 18.*

An Indigenous group from Ecuador was in the Ontario Court of Appeal last week trying to recover a historic \$9.5 billion judgment (\$12 billion with interest) against U.S. oil giant Chevron Corporation.

The plaintiffs in the case, the Amazonian Indigenous Parliament of Ecuador, which represents some 30,000 villagers, are asking the court to enforce an Ecuadorian court judgment from 2011 against Chevron over the dumping of billions of gallons of toxic wastewater near farming communities in the Ecuadorean Amazon that dates back to the early 1960s. Chevron is fighting the Ecuadorian court order to pay billions in damages with an army of 20 lawyers that took up most of the front rows in the Osgoode Hall courtroom where two days of hearings began on Tuesday April 17.

The plaintiffs argue that they should be able to seize the assets of Chevron Canada to pay for the pollution of its U.S. parent. The **Supreme Court of Canada** found in 2015 that Canadian courts do have jurisdiction in the matter, but that decision stopped short of determining whether Chevron Canada is an asset of Chevron Corp.

The company's lawyers argue that Ontario has no jurisdiction to enforce the Ecuador court decision. The U.S. parent company and the claim itself, they say, have no connection to Ontario.



Chevron maintains that its Canadian subsidiary is a separate company, even though 100 per cent of Chevron Canada's shares are owned by Chevron Corp through its wholly owned subsidiaries.

The stakes are extremely high for both sides. A decision for the plaintiffs could reshape Indigenous rights around the globe. In Canada, the case against Chevron is receiving support from the Assembly of First Nations (AFN) and several prominent environmental groups.

**AFN National Chief Perry Bellegarde**, and his predecessor Phil Fontaine, were both in court Wednesday (April 18) to show support.

"Investor rights should not supersede Indigenous rights," Bellegarde said during a break in proceedings outside the court. "The corporate veil shouldn't be something that anyone hides behind when lands and waters and health are affected."

Bellegarde has also written to Canada's Minister of Justice, Jody Wilson-Raybould, urging consideration of new legislation that will provide more "expeditious" enforcement of foreign judgments in Canada.

Fontaine **visited several of the affected areas** with Canadian Grand Chief Ed John last September. "What I witnessed was devastating, and shocking," says Fontaine. "Clearly Chevron has caused significant harm to the environment and to the health of the Indigenous peoples in this area and must be held accountable."

Those **transgressions**, according to the Ecuador judgment, includes, the dumping of cancer-causing "produced water" by the company into streams and rivers; the abandoning of some 900 unlined wastewater pits carved out of the floor of the Amazon jungle; frequent oil spills; poorly maintained flares to burn natural gas; and the destruction of documents establishing a Chevron policy that only major environmental events be reported to Ecuadorean government authorities.

During two days of often tense arguments, Chevron lawyers faced a series of tough questions from the three-judge panel.

Chevron Canada lawyer Benjamin Zarnett put forward the argument that "corporate separateness," what he called a "bedrock principle" of Canadian corporate law, states that a corporation has the same legal rights as a natural person – and one of those rights is that the debts of one person cannot be visited onto another.

The key legal doctrines being relied on by the plaintiffs' lawyers include the Execution Act, which basically states money in a judgment can be seized from any interests of the defendant.

Lawyers for the Ecuadorians argued that Chevron Corp's 1,500 subsidiaries and holding companies, including Chevron Canada, are essentially operating as a single company.

"It is simply unfair for Indigenous peoples to win a judgment and not be able to collect because of corporate structuring related to subsidiaries," adds Steven Donziger, the lead lawyer who took on the original case 25 years ago.

"This is a simple case involving the collection of a debt," Dozinger said by phone in a interview with NOW last week. "There is no need to change corporate law if the court does not want to. Chevron owes the money: Chevron Canada is an asset of Chevron: thus the Ecuadorians have a right to seize Chevron Canada to collect on their judgment."

Speaking at the conclusion of last week's hearing, Rafael Pandam, president of the Amazonian Indigenous Parliament of Ecuador, charged Chevron with lying to Indigenous communities. He said Indigenous communities "will continue to fight this case here in Canada to seek justice." On Monday (April 24), meanwhile, a Manhattan court issued an extraordinary "global injunction," to bar the collection of the Ecuadorean judgment.

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